

**Registered Number 07541692**

**ARTEFII LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		896	34,958
Cash at bank and in hand		51	-
		<u>947</u>	<u>34,958</u>
<b>Creditors: amounts falling due within one year</b>		(10,000)	(5,554)
<b>Net current assets (liabilities)</b>		<u>(9,053)</u>	<u>29,404</u>
<b>Total assets less current liabilities</b>		<u>(9,053)</u>	<u>29,404</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(37,967)
<b>Total net assets (liabilities)</b>		<u>(9,053)</u>	<u>(8,563)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(9,153)	(8,663)
<b>Shareholders' funds</b>		<u>(9,053)</u>	<u>(8,563)</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2015

And signed on their behalf by:

**S Huggett, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014**

**1 Accounting Policies**

**Turnover policy**

Income is accounted for when billed

**Other accounting policies**

All expenditure is accounted for when invoiced.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.