

REGISTERED NUMBER. 08038182 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013
FOR
SUMPTUS ARTO LIMITED

SATURDAY



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11/01/2014

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COMPANIES HOUSE

SUMPTUS ARTO LIMITED (REGISTERED NUMBER: 08038182)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SUMPTUS ARTO LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013**

DIRECTORS

I P Buchan Arundell
Mrs M Buchan Arundell

REGISTERED OFFICE

Magnet House
3 North Hill
Colchester
Essex
CO1 1DZ

REGISTERED NUMBER

08038182 (England and Wales)

ACCOUNTANTS

Baker Chapman & Bussey
Chartered Accountants
3 North Hill
Colchester
Essex
CO1 1DZ

SUMPTUS ARTO LIMITED (REGISTERED NUMBER 08038182)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		35,910
Tangible assets	3		602
			36,512
CURRENT ASSETS			
Debtors		4,550	
Cash at bank		8,069	
		12,619	
CREDITORS			
Amounts falling due within one year		26,466	
NET CURRENT LIABILITIES			(13,847)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,665
CREDITORS			
Amounts falling due after more than one year	4		39,552
NET LIABILITIES			(16,887)
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			(16,987)
SHAREHOLDERS' FUNDS			(16,887)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by



I P Buchan Arundell - Director

6/1/2014

and were signed on

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Franchise cost

The cost of the franchise purchased in May 2012 is being amortised evenly over the length of the franchise agreement

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	39,900
At 30 April 2013	39,900
AMORTISATION	
Amortisation for period	3,990
At 30 April 2013	3,990
NET BOOK VALUE	
At 30 April 2013	35,910

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	802
At 30 April 2013	802
DEPRECIATION	
Charge for period	200
At 30 April 2013	200
NET BOOK VALUE	
At 30 April 2013	602

SUMPTUS ARTO LIMITED (REGISTERED NUMBER: 08038182)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013

4 CREDITORS

Creditors include the following debts falling due in more than five years

Repayable by instalments	£ 22,178
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5 CALLED UP SHARE CAPITAL

Alotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

6 GOING CONCERN

The company has made losses in its first year of trading and has net liabilities at 30 April 2013 of £16,887. I P Buchan Arundell has confirmed that he will continue to support the company