

Registered number
08194661

ARTIZAN LANDSCAPERS LTD

Abbreviated Accounts

31 August 2015

ARTIZAN LANDSCAPERS LTD**Registered number:** 08194661**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	720	1,536
Current assets			
Debtors		-	1,400
Cash at bank and in hand		766	137
		<u>766</u>	<u>1,537</u>
Creditors: amounts falling due within one year		<u>(2,628)</u>	<u>(2,285)</u>
Net current liabilities		(1,862)	(748)
Net (liabilities)/assets		<u>(1,142)</u>	<u>788</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,143)	787
Shareholder's funds		<u>(1,142)</u>	<u>788</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Pitter

Director

Approved by the board on 30 May 2016

ARTIZAN LANDSCAPERS LTD

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method
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2 Tangible fixed assets

£

Cost

At 1 September 2014	2,400
Additions	900
Disposals	(2,400)
At 31 August 2015	<u>900</u>

Depreciation

At 1 September 2014	864
Charge for the year	180
On disposals	(864)
At 31 August 2015	<u>180</u>

Net book value

At 31 August 2015	720
At 31 August 2014	<u>1,536</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
£1 each	1	1	1

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the Companies Act 2006.