

Registered Number 03441402

ARTECH SERVICES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,887	6,784
		<u>11,887</u>	<u>6,784</u>
Current assets			
Stocks		97,767	67,904
Debtors		53,060	95,295
Cash at bank and in hand		258,780	203,160
		<u>409,607</u>	<u>366,359</u>
Creditors: amounts falling due within one year		<u>(318,017)</u>	<u>(248,796)</u>
Net current assets (liabilities)		<u>91,590</u>	<u>117,563</u>
Total assets less current liabilities		<u>103,477</u>	<u>124,347</u>
Provisions for liabilities		<u>(2,377)</u>	<u>(1,356)</u>
Total net assets (liabilities)		<u>101,100</u>	<u>122,991</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		100,100	121,991
Shareholders' funds		<u>101,100</u>	<u>122,991</u>

- For the year ending 31 December 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 13 April 2015

And signed on their behalf by:

R.H.Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at 20% reducing balance which is calculated to write off the cost less residual value of each asset over its expected useful life.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	10,150
Additions	7,985
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>18,135</u>
Depreciation	
At 1 January 2014	3,366
Charge for the year	2,882
On disposals	-
At 31 December 2014	<u>6,248</u>
Net book values	
At 31 December 2014	<u>11,887</u>
At 31 December 2013	<u>6,784</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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