

Registered number
03947547

Artisan Fireplace Design Limited

Abbreviated Accounts

30 April 2016



Artisan Fireplace Design Limited**Registered number:**

03947547

Abbreviated Balance Sheet**as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	15,663	16,923
		<u>15,664</u>	<u>16,924</u>
Current assets			
Stocks		202,654	219,969
Debtors		132,583	119,669
Cash at bank and in hand		98,522	27,323
		<u>433,759</u>	<u>366,961</u>
Creditors: amounts falling due within one year		<u>(348,926)</u>	<u>(353,478)</u>
Net current assets		<u>84,833</u>	<u>13,483</u>
Total assets less current liabilities		<u>100,497</u>	<u>30,407</u>
Provisions for liabilities		<u>(2,226)</u>	<u>(728)</u>
Net assets		<u>98,271</u>	<u>29,679</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		98,269	29,677
Shareholders' funds		<u>98,271</u>	<u>29,679</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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.


S Malthouse**Director****Approved by the board on 22 August 2016**

Artisan Fireplace Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 goods provided to customers and 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.

Furniture and fittings	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 May 2015	1
At 30 April 2016	1

Amortisation

At 30 April 2016	-
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Net book value

At 30 April 2016	1
At 30 April 2015	1

3 Tangible fixed assets

£

Cost

At 1 May 2015	29,714
Additions	5,783
Disposals	(5,600)
At 30 April 2016	29,897

Depreciation

At 1 May 2015	12,791
Charge for the year	5,221
On disposals	(3,778)
At 30 April 2016	14,234

Net book value

At 30 April 2016	15,663
At 30 April 2015	16,923

Artisan Fireplace Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>