

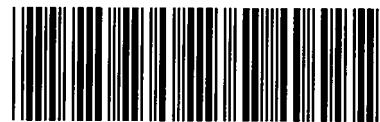
Registered number
03947547

Artisan Fireplace Design Limited

Abbreviated Accounts

30 April 2014

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COMPANIES HOUSE

Artisan Fireplace Design Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Artisan Fireplace Design Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Artisan Fireplace Design Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Artisan Fireplace Design Limited, as a body, in accordance with the terms of our engagement letter dated 19 June 2013. Our work has been undertaken solely to prepare for your approval the accounts of Artisan Fireplace Design Limited and state those matters that we have agreed to state to the Board of Directors of Artisan Fireplace Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Artisan Fireplace Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Artisan Fireplace Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Artisan Fireplace Design Limited. You consider that Artisan Fireplace Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Artisan Fireplace Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Sleigh and Story Limited
Chartered Certified Accountants
Technology House
46B Bradford Road
Brighouse
West Yorkshire
HD6 1RY

24 June 2014

Artisan Fireplace Design Limited**Registered number:** 03947547**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	8,993	6,682
		<u>8,994</u>	<u>6,683</u>
Current assets			
Stocks		217,685	211,204
Debtors		128,817	141,359
Cash at bank and in hand		62,952	17,380
		<u>409,454</u>	<u>369,943</u>
Creditors: amounts falling due within one year		<u>(356,215)</u>	<u>(322,013)</u>
Net current assets		53,239	47,930
Total assets less current liabilities		<u>62,233</u>	<u>54,613</u>
Provisions for liabilities		(728)	-
Net assets		<u>61,505</u>	<u>54,613</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		61,503	54,611
Shareholders' funds		<u>61,505</u>	<u>54,613</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 24 June 2014

Artisan Fireplace Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods 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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	1
At 30 April 2014	1
Amortisation	
At 30 April 2014	-
Net book value	
At 30 April 2014	1
At 30 April 2013	1

Artisan Fireplace Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

3 Tangible fixed assets

£

Cost

At 1 May 2013	10,834
Additions	<u>5,310</u>
At 30 April 2014	<u>16,144</u>

Depreciation

At 1 May 2013	4,152
Charge for the year	<u>2,999</u>
At 30 April 2014	<u>7,151</u>

Net book value

At 30 April 2014	<u>8,993</u>
At 30 April 2013	<u>6,682</u>

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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