

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
17 FEBRUARY 2015 TO 28 FEBRUARY 2016
FOR
ARTECH ELECTRICAL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 FEBRUARY 2015 TO 28 FEBRUARY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ARTECH ELECTRICAL LIMITED

COMPANY INFORMATION
FOR THE PERIOD 17 FEBRUARY 2015 TO 28 FEBRUARY 2016

DIRECTORS:

R Cassidy
A P McDermott

SECRETARY:

REGISTERED OFFICE:

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER:

09442667 (England and Wales)

ACCOUNTANTS:

Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		28,164
CURRENT ASSETS			
Debtors		2,473	
Cash at bank		104,492	
		106,965	
CREDITORS			
Amounts falling due within one year		134,982	
NET CURRENT LIABILITIES			(28,017)
TOTAL ASSETS LESS CURRENT LIABILITIES			147
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			145
SHAREHOLDERS' FUNDS			147

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2016

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 13 June 2016 and were signed on its behalf by:

A P McDermott - Director

R Cassidy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 FEBRUARY 2015 TO 28 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>37,553</u>
At 28 February 2016	<u>37,553</u>
DEPRECIATION	
Charge for period	<u>9,389</u>
At 28 February 2016	<u>9,389</u>
NET BOOK VALUE	
At 28 February 2016	<u><u>28,164</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.