

Registered Number SC308400

ARTEMIS ARCHITECTS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	12,234	15,720
		<u>12,234</u>	<u>15,720</u>
Current assets			
Stocks		-	15,950
Debtors		19,752	2,917
Cash at bank and in hand		18,534	28,823
		<u>38,286</u>	<u>47,690</u>
Creditors: amounts falling due within one year		<u>(32,386)</u>	<u>(37,619)</u>
Net current assets (liabilities)		<u>5,900</u>	<u>10,071</u>
Total assets less current liabilities		<u>18,134</u>	<u>25,791</u>
Total net assets (liabilities)		<u>18,134</u>	<u>25,791</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		18,034	25,691
Shareholders' funds		<u>18,134</u>	<u>25,791</u>

- For the year ending 31 August 2012 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 30 May 2013

And signed on their behalf by:
Andrew McLarty, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax .

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - 25% reducing balance

Fixtures & Fittings - 20% reducing balance

Motor Vehicles - 25% reducing balance

Equipment - 20% reducing balance

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>8,000</u>
Amortisation	
At 1 September 2011	8,000
Charge for the year	-
On disposals	-
At 31 August 2012	<u>8,000</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	59,019
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>59,019</u>
Depreciation	
At 1 September 2011	43,299
Charge for the year	3,486
On disposals	-
At 31 August 2012	<u>46,785</u>
Net book values	
At 31 August 2012	<u>12,234</u>
At 31 August 2011	<u>15,720</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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