

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2015 TO 30 APRIL 2016
FOR
ART & ANTIQUES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2015 TO 30 APRIL 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ART & ANTIQUES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2015 TO 30 APRIL 2016**

DIRECTOR: R K Jain

SECRETARY: M Patel

REGISTERED OFFICE: 7 Crocus Field
BARNET
Hertfordshire
EN5 2UA

REGISTERED NUMBER: 03091432 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey
Chartered Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

ART & ANTIQUES LIMITED (REGISTERED NUMBER: 03091432)**ABBREVIATED BALANCE SHEET****30 APRIL 2016**

	Notes	30.4.16 £	31.1.15 as restated £
CURRENT ASSETS			
Cash in hand		858	27,834
CREDITORS			
Amounts falling due within one year		<u>9,080</u>	<u>25,822</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,222)</u>	<u>2,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,222)	2,012
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>147,437</u>
NET LIABILITIES		<u>(8,222)</u>	<u>(145,425)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(8,224)</u>	<u>(145,427)</u>
SHAREHOLDERS' FUNDS		<u>(8,222)</u>	<u>(145,425)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 23 February 2017 and were signed by:

R K Jain - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2015 TO 30 APRIL 2016**

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

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).

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015	30,624
Disposals	(30,624)
At 30 April 2016	-
DEPRECIATION	
At 1 February 2015	30,624
Eliminated on disposal	(30,624)
At 30 April 2016	-
NET BOOK VALUE	
At 30 April 2016	-
At 31 January 2015	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:		30.4.16	31.1.15 as restated
Number:	Class:			£	£
2	Ordinary	£1		<u>2</u>	<u>2</u>

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.