

ART DATA SYSTEMS LIMITED

**Company Registration Number:
03174473 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ART DATA SYSTEMS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Gary Vincent Leyland
Company secretary:	Gary Vincent Leyland
Registered office:	43 North Gardens Brighton East Sussex BN1 3LB GBR
Company Registration Number:	03174473 (England and Wales)

ART DATA SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	942	924
Total fixed assets:		<u>942</u>	<u>924</u>
Current assets			
Stocks:		0	0
Debtors:		4,995	5,313
Cash at bank and in hand:		2,580	0
Total current assets:		<u>7,575</u>	<u>5,313</u>
Creditors			
Creditors: amounts falling due within one year		1,728	1,551
Net current assets (liabilities):		<u>5,847</u>	<u>3,762</u>
Total assets less current liabilities:		6,789	4,686
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,789</u></u>	<u><u>4,686</u></u>

The notes form part of these financial statements

ART DATA SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and Loss account:		6,689	4,586
Total shareholders funds:		<u>6,789</u>	<u>4,686</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Vincent Leyland
Status: Director

The notes form part of these financial statements

ART DATA SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Turnover policy

Turnover represents sales income exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided for at 33.33% on a straight line basis in order to write off the assets over their estimated useful lives.

ART DATA SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	19,031
Additions:	871
At 31st March 2012:	19,902
Depreciation	
At 01st April 2011:	18,107
Charge for year:	853
At 31st March 2012:	18,960
Net book value	
At 31st March 2012:	942
At 31st March 2011:	924

ART DATA SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
