

8ARTE LTD

Abbreviated Accounts

31 January 2016

8ARTE LTD**Registered number:** 08365675**Abbreviated Balance Sheet
as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	3,640	3,640
Current assets			
Debtors		1,000	1,000
Cash at bank and in hand		856	956
		<u>1,856</u>	<u>1,956</u>
Creditors: amounts falling due within one year			
		(14,431)	(13,863)
Net current liabilities		<u>(12,575)</u>	<u>(11,907)</u>
Net liabilities		<u>(8,935)</u>	<u>(8,267)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(9,935)	(9,267)
Shareholders' funds		<u>(8,935)</u>	<u>(8,267)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

PA PA WIN

Director

Approved by the board on 22 October 2016

8ARTE LTD

Notes to the Abbreviated Accounts for the year ended 31 January 2016

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 January 2015).

2 Intangible fixed assets

£

Cost

At 1 February 2015	3,640
At 31 January 2016	<u>3,640</u>

Amortisation

At 31 January 2016	<u>-</u>
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Net book value

At 31 January 2016	<u>3,640</u>
At 31 January 2015	<u>3,640</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and unpaid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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