

A.R.I.A. ARTIST RESIDENCY IN ALGIERS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2014

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A.R.I.A. ARTIST RESIDENCY IN ALGIERS LTD

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For the Year Ended 31st May 2014

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REGISTERED NUMBER 8086525 (England and Wales)

A.R.I.A. ARTIST RESIDENCY IN ALGIERS LTD

ABBREVIATED BALANCE SHEET
For the Year Ended 31st May 2014

Notes	£	<u>20</u> <u>14</u>	£	<u>20</u> <u>13</u>
CURRENT ASSETS				
Debtors				-
Cash at bank and in hand		<u>3757</u>		<u>4446</u>
		<u>3757</u>		<u>4446</u>
CREDITORS: Amounts falling				
Due within one year		<u>5350</u>		<u>4530</u>
NET CURRENT ASSETS			<u>(1593)</u>	<u>(84)</u>
TOTAL ASSETS LESS				
CURRENT LIABILITIES			<u>(1593)</u>	<u>(84)</u>
CAPITAL AND RESERVES				
Profit and loss account			<u>(1593)</u>	<u>(84)</u>
Reserves			<u>(1593)</u>	<u>(84)</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006 and no member or members have deposited a notice under section 476 requiring an audit.

The director acknowledges his responsibilities for:

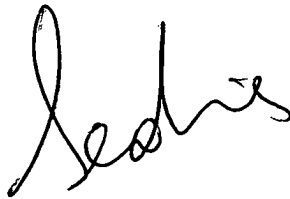
- (i) ensuring that the company keeps adequate accounting records which comply with sections 386 and 387 of the Act ; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD

Zineb Sedira – DIRECTOR

Dated. 27/05/2015



A.R.I.A. ARTIST RESIDENCY IN ALGIERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For the Year Ended 31st May 2014

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 June 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.