

Company Registration No. 4932167 (England and Wales)

ART OF ABUNDANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015



ART OF ABUNDANCE LIMITED

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ART OF ABUNDANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		44
Current assets					
Debtors		1,636		36,923	
Cash at bank and in hand		108,094		22,751	
		109,730		59,674	
Creditors: amounts falling due within one year		(49,950)		(10,773)	
Net current assets		59,780		48,901	
Total assets less current liabilities		59,780		48,945	
Provisions for liabilities		-		(126)	
		59,780		48,819	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		59,779		48,818	
Shareholders' funds		59,780		48,819	

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 July 2016


S Amstell
Director

Company Registration No. 4932167

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

ART OF ABUNDANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan Account	-	35,750	-	-	(35,750)	-
		<u>35,750</u>	<u>-</u>	<u>-</u>	<u>(35,750)</u>	<u>-</u>

The loan was fully repaid on 30 April 2015.