UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

Christies Contemporary Art Limited

L5ISOBVD

31/10/2016

COMPANIES HOUSE

#252

Christies Contemporary Art Limited

CONTENTS OF THE FINANCIAL STATEMENTS for the Year Ended 31 January 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	

Christies Contemporary Art Limited

COMPANY INFORMATION for the Year Ended 31 January 2016

DIRECTOR:

Mr L J P Trevellyan

SECRETARY:

Mrs A H Trevellyan

REGISTERED OFFICE:

Greenhills Estate Office Greenhills Estate

Tilford Road, Tilford

Farnham Surrey GU10 2DZ

REGISTERED NUMBER:

02724721 (England and Wales)

Christies Contemporary Art Limited (Registered number: 02724721)

BALANCE SHEET 31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ	100	100
CAPITAL AND RESERVES Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2016 and were signed by:

Mr L J P Trevellyan - Director

Christies Contemporary Art Limited

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 January 2016

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 January 2015).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

 Allotted, issued and fully paid:
 Number:
 Class:
 Nominal value:
 31.1.16 31.1.15

 100
 Ordinary
 £1 100 100

3. ULTIMATE PARENT COMPANY

Trevellyan Developments Limited is regarded by the director as being the company's ultimate parent company.