

REGISTERED NUMBER 06065784 (England and Wales)

**Unaudited Accounts for the Year Ended 31 January 2010**  
**Abbreviated**  
**for**  
**ARTEMIS ART**  
**LIMITED**  
**ARTEMIS ART LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2010**

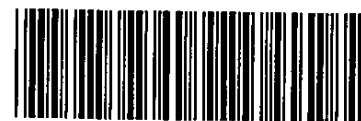
	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts <b><u>ARTEMIS ART LIMITED</u></b>	3
<b><u>Company Information</u></b> <b><u>for the Year Ended 31 January 2010</u></b>	

RITTBERG

DIRECTOR:

C G VON

FRIDAY



A31

\*AMP6XONZ\*

29/10/2010

309

COMPANIES HOUSE

LIMITED	SECRETARY:	STONE
PLACE	REGISTERED OFFICE	39-40 ST JAMES'S  London SW1A 1NS
(England and Wales)	REGISTERED NUMBER.	06065784
SCOTT & COMPANY	ACCOUNTANTS	MICHAEL H
Road		107, Kenton  Kenton Harrow Middlesex HA3 0AN

**ARTEMIS ART LIMITED**

**Abbreviated Balance Sheet**  
**31 January 2010**

0			31 1 1
9			31 1 0
	Notes	£	
	£	£	
	£		
<b>FIXED ASSETS</b>			
Intangible assets	2		
	500		
	-		
Tangible assets	3		
	3,994		
	2,762		
			<hr/>
4,494			

2,762

**CURRENT ASSETS**

Debtors	4,388	
	4,588	
Cash at bank	6,684	
	<u>11,497</u>	
	11,072	
	16,085	

**CREDITORS**

Amounts falling due within one year	134,124	51,104	
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**NET CURRENT LIABILITIES**

(123,052)

(35,019)

**TOTAL ASSETS LESS CURRENT LIABILITIES** (118,558) (32,257)

**CAPITAL AND RESERVES**

Called up share capital	4
	1
	1

Profit and loss account

(118,559)

(32,258)

**SHAREHOLDERS' FUNDS**

(118,558)

(32,257)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on  
26/10/10 and were signed by

  
C G VON RITTBURG - Director

**ARTEMIS ART LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2010**

**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 April 2008)

**Turnover**

The Turnover represents the consultancy services provided to the customers

**Intangible Fixed Assets**

Website Development - The website development is being amortised over the three years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings - 25% on reducing balance

Computer Equipment & Software - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

Additions 690

At 31 January 2010 690

**AMORTISATION**

Charge for year 190

At 31 January 2010 190

**NET BOOK VALUE**

At 31 January 2010 500

**ARTEMIS ART LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 January 2010**

**3 TANGIBLE FIXED ASSETS**

Total

£

**COST**

At 1 February 2009 3,704

Additions 2,074

At 31 January 2010 5,778

**DEPRECIATION**

At 1 February 2009 942

Charge for year 842

At 31 January 2010 1,784

**NET BOOK VALUE**

At 31 January 2010 3,994

At 31 January 2009 2,762

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class
Nominal	31 1 10
31 1 09	

ue

val  
£  
£

1	Ordinary Shares
£1	1
1	

**5 TRANSACTIONS WITH DIRECTOR**

As on 31 Jan 2010, The company owed the directors £134,037  
(2009 - £50,056)