

**ARTSEEKER LIMITED**

**Company Registration Number:  
06939615 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

---

# **ARTSEEKER LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	William Albert Crumbleholme Diane Elizabeth Crumbleholme
<b>Registered office:</b>	40 Elwell Street Upwey Weymouth Dorset DT3 5QF
<b>Company Registration Number:</b>	06939615 (England and Wales)

---

# ARTSEEKER LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	5,000	5,000
Tangible assets:	3	2,452	2,952
<b>Total fixed assets:</b>		<u>7,452</u>	<u>7,952</u>
<b>Current assets</b>			
Stocks:		50	290
Debtors:		965	425
Cash at bank and in hand:		1,733	1,533
<b>Total current assets:</b>		<u>2,748</u>	<u>2,248</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>2,748</u>	<u>2,248</u>
<b>Total assets less current liabilities:</b>		10,200	10,200
Creditors: amounts falling due after more than one year:	4	10,000	10,000
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>200</u></u>	<u><u>200</u></u>

The notes form part of these financial statements

---

# ARTSEEKER LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	200	200
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>200</u>	<u>200</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Albert Crumbleholme  
Status: Director  
Name: Diane Elizabeth Crumbleholme  
Status: Director

The notes form part of these financial statements

---

# **ARTSEEKER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, the company is not registered for VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on tangible assets owned to reduce the profit to zero for the period.

#### **Intangible fixed assets amortisation policy**

No amortisation has been applied this period

#### **Valuation information and policy**

Work in progress is valued at net realisable value.

---

# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Intangible assets

	Total
Cost	£
At 01st July 2010:	5,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
	<u>5,000</u>
	<u>5,000</u>
Net book value	£
At 30th June 2011:	<u>5,000</u>
	<u>5,000</u>
At 30th June 2010:	<u>5,000</u>

---

# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Tangible assets

	Total
Cost	£
At 01st July 2010:	2,952
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2011:	2,952
<b>Depreciation</b>	
Charge for year:	500
At 30th June 2011:	500
<b>Net book value</b>	
At 30th June 2011:	2,452
At 30th June 2010:	2,952

---

# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	10,000	10,000
<b>Total:</b>	<b><u>10,000</u></b>	<b><u>10,000</u></b>

The Directors have made a long term loan of £10,000 to the company. No interest is payable on this loan.

---



# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.