ARTSEEKER LIMITED

Company Registration Number:
06939615 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ARTSEEKER LIMITED

Company Information
for the Period Ended 30th June 2012

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

ARTSEEKER LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	**5,000**	5,000
Tangible assets:	4	**2,142**	2,452
Total fixed assets:		**7,142**	7,452
Current assets			
Stocks:		**50**	50
Debtors:		**1,090**	965
Cash at bank and in hand:		**2,618**	1,733
Total current assets:		**3,758**	2,748
Creditors			
Creditors: amounts falling due within one year		**700**	0
Net current assets (liabilities):		**3,058**	2,748
Total assets less current liabilities:		**10,200**	10,200
Creditors: amounts falling due after more than one year:		**10,000**	10,000
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**200**	200

The notes form part of these financial statements

ARTSEEKER LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**200**	200
Profit and Loss account:		**0**	0
Total shareholders funds:		**200**	200

For the year ending 30 June 2012 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 09 March 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible assets being office equipment have been purchased outright, depreciation is provided on these fixed assets, to reduce the profit to zero for the period

Intangible fixed assets amortisation policy

Intangible assets comprise Goodwill purchased from Alacrify Ltd for £5000. This has been brought forward and carried forward unchanged at the end of the period.

Other accounting policies

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 2012

3. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	5,000
Additions:	0
Disposals:	0
	5,000
Net book value	**£**
At 30th June 2012:	**5,000**
At 30th June 2011:	**5,000**

ARTSEEKER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	2,452
At 30th June 2012:	2,452
Depreciation	
Charge for year:	310
At 30th June 2012:	310
Net book value	
At 30th June 2012:	2,142
At 30th June 2011:	2,452

ARTSEEKER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**