

**ARTSEEKER LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **ARTSEEKER LIMITED**

## **Company Information for the Period Ended 30th June 2013**

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

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# ARTSEEKER LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	3	5,000	5,000
Tangible assets:	4	1,705	2,142
<b>Total fixed assets:</b>		<u>6,705</u>	<u>7,142</u>
<b>Current assets</b>			
Stocks:		760	50
Debtors:		970	1,090
Cash at bank and in hand:		2,740	2,618
<b>Total current assets:</b>		<u>4,470</u>	<u>3,758</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		975	700
<b>Net current assets (liabilities):</b>		<u>3,495</u>	<u>3,058</u>
<b>Total assets less current liabilities:</b>		10,200	10,200
Creditors: amounts falling due after more than one year:		10,000	10,000
<b>Total net assets (liabilities):</b>		<u>200</u>	<u>200</u>

The notes form part of these financial statements

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# ARTSEEKER LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	200	200
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>200</u>	<u>200</u>

For the year ending 30 June 2013 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 10 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Albert Crumbleholme

Status: Director

The notes form part of these financial statements

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# **ARTSEEKER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **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.

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

Stocks and work -in-progress are valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

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

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# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Intangible assets

	Total
Cost	£
At 01st July 2012:	5,000
Additions:	0
Disposals:	0
	<u>5,000</u>
	<u><u>5,000</u></u>
 Net book value	 £
At 30th June 2013:	<u>5,000</u>
	<u><u>5,000</u></u>
At 30th June 2012:	<u>5,000</u>
	<u><u>5,000</u></u>

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# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2012:	2,142
At 30th June 2013:	2,142
<b>Depreciation</b>	
Charge for year:	437
At 30th June 2013:	437
<b>Net book value</b>	
At 30th June 2013:	1,705
At 30th June 2012:	2,142

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# ARTSEEKER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</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>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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