

ARTSEEKER LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th June 2009

End date: 30th June 2010

SUBMITTED

ARTSEEKER LIMITED

Company Information for the Period Ended 30th June 2010

Director:	William Albert Crumbleholme Diane Elizabeth Crumbleholme
Company secretary:	William Albert 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 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:	6	5,000	-
Tangible assets:	7	2,952	-
Total fixed assets:		<u>7,952</u>	<u>-</u>
Current assets			
Stocks:		290	-
Debtors:	9	425	-
Cash at bank and in hand:		1,533	-
Total current assets:		<u>2,248</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>2,248</u>	<u>-</u>
Total assets less current liabilities:		10,200	-
Creditors: amounts falling due after more than one year:	10	10,000	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>200</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ARTSEEKER LIMITED

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	11	200	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>200</u>	<u>-</u>

For the year ending 30 June 2010 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 11 March 2011

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 2010

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

A small 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.

6. Intangible assets

	Total
Cost	£
At 19th June 2009:	0
Additions:	5,000
Disposals:	0
Revaluations:	0
Transfers:	0
	<hr/>
	5,000
	<hr/>
Amortisation	£
At 19th June 2009:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
	<hr/>
At 30th June 2010:	0
	<hr/>

Net book value**£**

At 30th June 2010:

5,000**7. Tangible assets****Cost****Total****£**

At 19th June 2009:

0

Additions:

3,025

Disposals:

0

Revaluations:

0

Transfers:

0

At 30th June 2010:

3,025

Depreciation

At 19th June 2009:

0

Charge for year:

73

At 30th June 2010:

73

Net book value

At 30th June 2010:

2,952

Depreciation is included to reduce the profit to nil

9. Debtors**2010****£****£**

Trade debtors:

425

-

Other debtors:

0

-

Prepayments and accrued income:

0

-

Total:**425****-****10. Creditors: amounts falling due after more than one year**

	2010 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Other creditors:	10,000	-
Total:	10,000	-

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

11. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Preference shares:	0	0	0
Total share capital:			200

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.