

Company Number 149199

THE MODERN ART SOCIETY (ENGLAND) LIMITED
BALANCE SHEET

AS AT 31st MARCH 2012

	2012 £	2012 £
Authorised Capital 20,000 shares of £1 each	20,000	20,000
Issued capital 3,656 shares – fully paid	3,656	3,656
Deduct. Profit and Loss Account – debit Balance	3,158	3,158
	498	498
Intangible asset Goodwill at cost	500	500
Less unclaimed dividends	2	2
	498	498

Notes

- 1 The Directors regard the Modern Art Society Limited, incorporated in England, as the ultimate holding company
- 2 For the year ended 31st March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 3 Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 4 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and in preparation of accounts
5. These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime

Approved by the board on
And signed on its behalf

21/12/12

Director

Benjamin Bristol

Benjamin Bristol

MONDAY



LD5 24/12/2012 #29
COMPANIES HOUSE