

Art for Offices Limited
Financial Statements
30 June 2007

These financial statements have not been audited as the company is exempt under s249A of the Companies Act 1985 from the requirement to obtain an audit of its financial statements.

BISHOP FLEMING
Chartered Accountants
16 Queen Square
Bristol
BS1 4NT



A42

15/09/2007
COMPANIES HOUSE

218

Art for Offices Limited

Financial Statements

Year ended 30 June 2007

Contents	Pages
Officers and professional advisers	1
The director's report	2
Balance sheet	3
Notes to the financial statements	4
The following pages do not form part of the financial statements	
Chartered accountants' report to the director	5

Art for Offices Limited

Officers and Professional Advisers

The Director A G T Heath

Company Secretary G Wolton

Registered Office The Galleries
15 Dock Street
London
E1 8JL

Accountants Bishop Fleming
Chartered Accountants
16 Queen Square
Bristol
BS1 4NT

Art for Offices Limited**The Director's Report****Year ended 30 June 2007**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2007. The company is dormant and has not traded during the year.

The director and his interests in the shares of the parent company

The director who served the company during the year together with his beneficial interests in the shares of the parent company was as follows


	Ordinary shares in the parent company	
	At 30 June 2007	At 1 July 2006
A G T Heath	<u>1</u>	<u>1</u>

Registered office
The Galleries
15 Dock Street
London
E1 8JL

Signed by

A G T Heath
Director

Approved by the director on .

 10-9-07

Art for Offices Limited**Balance Sheet****30 June 2007**


	Note	2007 £	2006 £
Current assets			
Debtors	3	2	2
Total assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called-up equity share capital	5	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Statements:

- (a) For the year ended 30 June 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibility for
 - (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on

10-9-07


A. B. T. Heath
Director

The notes on page 4 form part of these financial statements.

Art for Offices Limited

Notes to the Financial Statements

Year ended 30 June 2007

1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating profit

Operating profit is stated after charging

	2007 £	2006 £
Director's emoluments	<u>-</u>	<u>-</u>

3. Debtors

	2007 £	2006 £
Called up share capital not paid	<u>2</u>	<u>2</u>

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. Share capital

Authorised share capital:

	2007 £	2006 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted and called up:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2007 £	2006 £
Ordinary shares	<u>2</u>	<u>2</u>

6. Ultimate parent company

During the year the company was acquired by Artistic Endeavours Limited, a company registered in England and Wales and is therefore the ultimate parent company.

Art for Offices Limited

Management Information

Year ended 30 June 2007

The following page does not form part of the statutory financial statements

Art for Offices Limited

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Art For Offices Limited

Year ended 30 June 2007


In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company set out on pages 3 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


BISHOP FLEMING
CHARTERED ACCOUNTANTS
16 Queen Square
Bristol
BS1 4NT

Date - 11/9/07