

## **ART FOR OFFICES LIMITED**

### **DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2008**

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



## ART FOR OFFICES LIMITED

### COMPANY INFORMATION

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DIRECTOR	A G T Heath
COMPANY SECRETARY	Mr G Wolton
COMPANY NUMBER	3231835
REGISTERED OFFICE	The Galleries 15 Dock Street London E1 8JL

**ART FOR OFFICES LIMITED**

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**ART FOR OFFICES LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 JUNE 2008**

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The Director presents his report and the financial statements for the year ended 30 June 2008

**PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS**

The company is dormant and has not traded during the current or previous financial year

The director acknowledges the company to be dormant

**DIRECTOR**

The Director who served during the year was

A G T Heath

This report was approved by the board and signed on its behalf



A G T Heath  
Director

Date 28/10/2008.

The Galleries  
15 Dock Street  
London  
E1 8JL

**ART FOR OFFICES LIMITED**

**BALANCE SHEET  
AS AT 30 JUNE 2008**

	Note	£	2008 £	£	2007 £
<b>CURRENT ASSETS</b>					
Debtors	2		2		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>2</u>

For the year ended 30 June 2008 the Company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The Director acknowledges his responsibility for

(i) ensuring the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company

The financial statements were approved and authorised for issue by the board and were signed on its behalf by



**A G T Heath**  
Director

Date 28/12/2008.

The notes on page 4 form part of these financial statements

## ART FOR OFFICES LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

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#### 1 ACCOUNTING POLICIES

##### 1.1 Dormant Status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2008. 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 DEBTORS

	2008	2007
	£	£
Called up share capital not paid	2	2

#### 3 SHARE CAPITAL

	2008	2007
	£	£
<b>Authorised</b>		
2 ordinary shares of £1 each	2	2
<b>Allotted, called up and partly paid</b>		
2 ordinary shares of £1 each	2	2

#### 4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Artistic Endeavors Limited, which is a company registered in England and Wales.