

ART FOR OFFICES LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2012

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements

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COMPANIES HOUSE

ART FOR OFFICES LIMITED

COMPANY INFORMATION

DIRECTOR	A G T Heath
COMPANY NUMBER	03231835
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

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ART FOR OFFICES LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2012**

The Director presents his report and the financial statements for the year ended 30 June 2012

PRINCIPAL ACTIVITIES

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

DIRECTOR

The Director who served during the year was

A G T Heath

In preparing this report, the Director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

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



A G T Heath
Director

Date 5/9/12

The Galleries
15 Dock Street
London
E1 8JL

ART FOR OFFICES LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ART FOR OFFICES LIMITED
FOR THE YEAR ENDED 30 JUNE 2012**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Art For Offices Limited for the year ended 30 June 2012 which comprise the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the Director of Art For Offices Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Art For Offices Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Art For Offices Limited and its Director for our work or for this report

It is your duty to ensure that Art For Offices Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the Company's assets, liabilities, financial position and profit or loss. You consider that Art For Offices Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or review of the financial statements of Art For Offices Limited. 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 statutory financial statements



Bishop Fleming

Chartered Accountants

16 Queen Square
Bristol
BS1 4NT

Date 18 September 2012

ART FOR OFFICES LIMITED
REGISTERED NUMBER 03231835

BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors	2		2		2
			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
			<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>
			<u>2</u>		<u>2</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 30 June 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 5/9/12

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 2012

1 ACCOUNTING POLICIES

1.1 Dormant Status

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)

2 DEBTORS

	2012 £	2011 £
Called up share capital not paid	<u>2</u>	<u>2</u>

3 SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND PARTLY PAID		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 ULTIMATE PARENT COMPANY

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