

REGISTERED NUMBER: 04085579

Unaudited Financial Statements
for the Year Ended 31st October 2005
for
CONTEMPORARY ART HOLDINGS LIMITED



CONTEMPORARY ART HOLDINGS LIMITED

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for the Year Ended 31st October 2005

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CONTEMPORARY ART HOLDINGS LIMITED

Company Information
for the Year Ended 31st October 2005

DIRECTOR: Ms C J Duplock

SECRETARY: P M Duplock

REGISTERED OFFICE: Pillar House
113-115 bath Road
Cheltenham
Gloucestershire
GL53 7LS

REGISTERED NUMBER: 04085579

CONTEMPORARY ART HOLDINGS LIMITED

Balance Sheet
31st October 2005

	2005 £	2004 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

ON BEHALF OF THE BOARD:



Ms C J Duplock - Director

Approved by the Board on 14/10/05

The notes form part of these abbreviated accounts

CONTEMPORARY ART HOLDINGS LIMITED

Notes to the Financial Statements **for the Year Ended 31st October 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>