

**Unaudited Financial Statements**  
**for the Period**  
**1st November 2007 to 31st July 2008**  
**for**  
**CONTEMPORARY ART HOLDINGS LIMITED**

TUESDAY



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**CONTEMPORARY ART HOLDINGS LIMITED**

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**CONTEMPORARY ART HOLDINGS LIMITED**

**Company Information**  
**for the Period 1st November 2007 to 31st July 2008**

**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 July 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<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 period ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2008 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.

The financial statements were approved by the director on 31/12/08 and were signed by:

  
.....  
Ms C. Duplock - Director

# **CONTEMPORARY ART HOLDINGS LIMITED**

## **Notes to the Financial Statements** **for the Period 1st November 2007 to 31st July 2008**

### **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 January 2007).

The company was dormant throughout the current period and previous year.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>