Registered Number 05032128

ART COMMISSIONERS LIMITED

Abbreviated Accounts

31 May 2013

ART COMMISSIONERS LIMITED **Registered Number 05032128**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	4,730	4,730
Investments	3	16,425	16,425
		21,155	21,155
Current assets			
Stocks		1,725,333	1,725,333
Debtors	4	710,862	714,161
Cash at bank and in hand		14,504	13,981
		2,450,699	2,453,475
Creditors: amounts falling due within one year		(1,333,955)	(1,333,955)
Net current assets (liabilities)		1,116,744	1,119,520
Total assets less current liabilities		1,137,899	1,140,675
Creditors: amounts falling due after more than one year		(945,178)	(945,178)
Provisions for liabilities		(385)	(385)
Accruals and deferred income		(1,250)	(1,500)
Total net assets (liabilities)		191,086	193,612
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		190,986	193,512
Shareholders' funds		191,086	193,612

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:
E Foster, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
The company is currently not trading and is effectively dormant.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	17,578
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	17,578
Depreciation	
At 1 June 2012	12,848
Charge for the year	-
On disposals	-
At 31 May 2013	12,848
Net book values	
At 31 May 2013	4,730
At 31 May 2012	4,730

3 Fixed assets Investments

Other Investments
other than loans
£
COST
At 1st June 2012 and 31st May 2013 16,425
==============================

NET BOOK VALUE
At 31st May 2013 and 31st May 2012 16,425
==============================

4 Debtors

	2013	2012
	£	£

Debtors include the following amounts due after more than one year	694,533	697,754

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

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