

Registered Number:07527547

England and Wales

'900 ART GALLERY LTD

Report of the Director and Unaudited Accounts

For the year ended 28 February 2014

# '900 ART GALLERY LTD

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'900 ART GALLERY LTD

Company Information  
For the year ended 28 February 2014

<b>Director</b>	Mr Umberto Brusasca
<b>Registered Number</b>	07527547
<b>Registered Office</b>	Balfour House 741 High Road London N12 0BP
<b>Accountants</b>	G Teoli & Co. Certified Public Accountants Balfour House 741 High Road London N12 0BP

# '900 ART GALLERY LTD

## Director's Report For the year ended 28 February 2014

### **Director**

The director who served the company throughout the year was as follows:

Mr Umberto Brusasca

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

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Mr Umberto Brusasca Director

28 November 2014

'900 ART GALLERY LTD

Accountants' Report  
For the year ended 28 February 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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G Teoli & Co.  
Certified Public Accountants  
Balfour House  
741 High Road  
London  
N12 0BP

**Dated:** 28 November 2014

'900 ART GALLERY LTD

Profit and Loss Account  
For the year ended 28 February 2014

	2014	2013
	£	£
Turnover	18,812	69,917
Cost of raw materials and consumables	(11,423)	(38,453)
Other charges	(20,864)	(42,483)
<b>Loss for the financial year</b>	<b>(13,475)</b>	<b>(11,019)</b>

Balance Sheet  
As at 28 February 2014

	2014		2013	
	£	£	£	£
Current assets	50,207		91,791	
Creditors: amounts falling due within one year	(99,983)		(128,904)	
<b>Net current liabilities</b>		<b>(49,776)</b>		<b>(37,113)</b>
<b>Total assets less current liabilities</b>		<b>(49,776)</b>		<b>(37,113)</b>
Accruals and deferred income		(812)		-
<b>Net liabilities</b>		<b>(50,588)</b>		<b>(37,113)</b>
<b>Capital and reserves</b>		<b>(50,588)</b>		<b>(37,113)</b>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

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Mr Umberto Brusasca Director

Date approved by the board: 28 November 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.