REGISTERED NUMBER: 07190896 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16 MARCH 2010 TO 31 MARCH 2011

FOR

ART BRIDGING LIMITED

TUESDAY
AFOQOZUK
A17 06/12/2011 198
COMPANIES HOUSE

ART BRIDGING LIMITED (REGISTERED NUMBER: 07190896)

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FOR THE PERIOD 16 MARCH 2010 TO 31 MARCH 2011

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ART BRIDGING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 16 MARCH 2010 TO 31 MARCH 2011

DIRECTORS:	Ms S F Bergot J G Snell
SECRETARY:	Ms S F Bergot
REGISTERED OFFICE:	5A Cork Street London W15 3NY
REGISTERED NUMBER:	07190896 (England and Wales)
ACCOUNTANTS:	KBSP Partners LLP Chartered Accountants Harben House Harben Parade Finchley Road LONDON NW3 6LH

ART BRIDGING LIMITED (REGISTERED NUMBER: 07190896)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		929
CURRENT ASSETS			
Debtors		73	
Cash at bank		1,991	
		2,064	
CREDITORS			
Amounts falling due within one year		2,427	
NET CURRENT LIABILITIES			(363)
TOTAL ASSETS LESS CURRENT LIABILITIES			566
CREDITORS			
Amounts falling due after more than one year			9,500
NET LIABILITIES			(8,934)
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			(9,134)
SHAREHOLDERS' FUNDS			(8,934)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for.

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/11/11 and were signed on its behalf by

Ms S F Bergot - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represent membership fees, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,144
At 31 March 2011	1,144
DEPRECIATION	
Charge for period	215
At 31 March 2011	215
NET BOOK VALUE	
At 31 March 2011	929

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class.	Nominal value	£
200	Ordinary Shares	£1	200

4 GOING CONCERN

The directors consider that the company is a going concern as they will continue to provide support to enable the company to meet its liabilities as they fall due Trading has improved since the Balance Sheet date and the directors are confident that this improvement will continue so that the deficit will be reduced and eventually eliminated in the short term future.