

REGISTERED NUMBER: 07190896 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ART BRIDGING LIMITED**

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COMPANIES HOUSE

ART BRIDGING LIMITED (REGISTERED NUMBER: 07190896)

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FOR THE YEAR ENDED 31 MARCH 2012**

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ART BRIDGING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

Ms S F Bergot
J G Snell

SECRETARY:

Ms S F Bergot

REGISTERED OFFICE:

23 Cork Street
London
W1S 3NJ

REGISTERED NUMBER:

07190896 (England and Wales)

ACCOUNTANTS:

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	725	929
CURRENT ASSETS			
Debtors		-	73
Cash at bank		1,648	1,991
		<u>1,648</u>	<u>2,064</u>
CREDITORS			
Amounts falling due within one year		<u>3,524</u>	<u>2,427</u>
NET CURRENT LIABILITIES		<u>(1,876)</u>	<u>(363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,151)</u>	<u>566</u>
CREDITORS			
Amounts falling due after more than one year		<u>9,500</u>	<u>9,500</u>
NET LIABILITIES		<u>(10,651)</u>	<u>(8,934)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>(10,851)</u>	<u>(9,134)</u>
SHAREHOLDERS' FUNDS		<u>(10,651)</u>	<u>(8,934)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

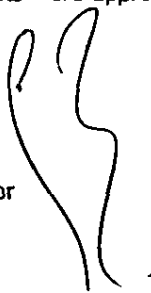
The directors acknowledge their responsibilities for

- (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 18 December 2012 and were signed on its behalf by:

Ms S F Bergot - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 represents net invoiced sales of goods, 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 and 20% Straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	1,144
Additions	102
At 31 March 2012	1,246
DEPRECIATION	
At 1 April 2011	215
Charge for year	306
At 31 March 2012	521
NET BOOK VALUE	
At 31 March 2012	725
At 31 March 2011	929

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid. Number	Class.	Nominal value	2012 £	2011 £
200	Ordinary Shares	£1	200	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

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ART BRIDGING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Art Bridging Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

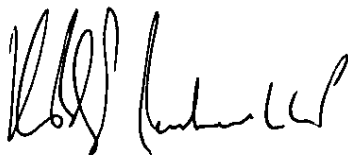
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Art Bridging Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Art Bridging Limited and state those matters that we have agreed to state to the Board of Directors of Art Bridging Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Art Bridging Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Art Bridging Limited. You consider that Art Bridging Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Art Bridging Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH



21 December 2012