SEDICI ART LIMITED

Company Registration Number:
07277213 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

SEDICI ART LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	D Rolph
Company secretary:	D Rolph
Registered office:	Finsgate 5-7 Cranwood Street London EC1V 9EE GBR
Company Registration Number:	07277213 (England and Wales)

SEDICI ART LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**12,436**	11,377
Total current assets:		**12,436**	11,377
Creditors			
Creditors: amounts falling due within one year	2	**7,046**	6,140
Net current assets (liabilities):		**5,390**	5,237
Total assets less current liabilities:		**5,390**	5,237
Total net assets (liabilities):		**5,390**	5,237

The notes form part of these financial statements

SEDICI ART LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**5,290**	5,137
Total shareholders funds:		**5,390**	5,237

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Rolph
Status: Director

The notes form part of these financial statements

SEDICI ART LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

SEDICI ART LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	4,784	3,739
Accruals and deferred income:	1,500	1,500
Other creditors:	762	901
Total:	**7,046**	**6,140**

Other creditors includes amount owing to the director £762 (2011: £901)

SEDICI ART LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.