

Registered Number 07538721

ARTEA LONDON LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		201,830	200,000
Cash at bank and in hand		2	18,234
		<u>201,832</u>	<u>218,234</u>
Creditors: amounts falling due within one year		(1,878)	(17,373)
Net current assets (liabilities)		<u>199,954</u>	<u>200,861</u>
Total assets less current liabilities		<u>199,954</u>	<u>200,861</u>
Total net assets (liabilities)		<u>199,954</u>	<u>200,861</u>
Capital and reserves			
Called up share capital	2	200,000	200,000
Profit and loss account		(46)	861
Shareholders' funds		<u>199,954</u>	<u>200,861</u>

- For the year ending 31 December 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.

Approved by the Board on 15 July 2013

And signed on their behalf by:

P BAUDRY, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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

Related party transactions 2012 2011

Artea

Shareholder

Debtors £1,613

[Amount due from (to) the related party] 1,613 -

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £200 each	200,000	200,000

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