Registered number: 06191939

2

CONTEMPORARY APPLIED ARTS TRADING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2018

CONTEMPORARY APPLIED ARTS TRADING LIMITED

COMPANY INFORMATION

DIRECTOR	Mrs C A Lalumia
REGISTERED NUMBER	06191939
REGISTERED OFFICE	89 Southwark Street London SE1 0HX
ACCOUNTANTS	MHA MacIntyre Hudson *Chartered Accountants* 71 New Dover Road Canterbury Kent CT1 3DZ

CONTEMPORARY APPLIED ARTS TRADING LIMITED

CONTENTS

CONTEMPORARY APPLIED ARTS TRADING LIMITED
REGISTERED NUMBER: 06191939

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2018

	Note	£	2018 £	£	2017 £
CREDITORS: amounts falling due within one year			**(114,714)**		(114,714)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(114,714)**		(114,714)
CAPITAL AND RESERVES					
Called up share capital	2		**2**		2
Profit and loss account			**(114,716)**		(114,716)
SHAREHOLDERS' DEFICIT			**(114,714)**		(114,714)

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 December 2018.

Christine Anne Lalumia

Mrs C A Lalumia
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention. The company has elected to retain its accounting policies for reported assets, liabilities and equity at the date of transition to Financial Reporting Standard 102 in accordance with paragraph 35.10 (m) until there is any change to those balances or the company undertakes any new transactions.

2. SHARE CAPITAL

	2018	2017
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3. CONTROLLING PARTY

The controlling party is Contemporary Applied Arts Limited.