

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**23 DECEMBER 2011 TO 31 DECEMBER 2012**  
**FOR**  
**COLOURSONIC GRAND ART LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 23 DECEMBER 2011 TO 31 DECEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**COMPANY INFORMATION**  
**FOR THE PERIOD 23 DECEMBER 2011 TO 31 DECEMBER 2012**

**DIRECTORS:**

P Chandler  
Mrs M Chandler

**REGISTERED OFFICE:**

40 Chippenham Mews  
Maida Vale  
LONDON  
W9 2AW

**REGISTERED NUMBER:**

07889943 (England and Wales)

**ACCOUNTANTS:**

CH London Limited  
The Ground Floor, Suite G1  
Buckingham Court  
78 Buckingham Gate  
London  
SW1E 6PE

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		135,543
<b>CURRENT ASSETS</b>			
Debtors		57,132	
Cash at bank		<u>1,407</u>	
		58,539	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>124,498</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(65,959)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>69,584</u>
<b>RESERVES</b>			
Profit and loss account			<u>69,584</u>
			<u>69,584</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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
- (b) 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 May 2013 and were signed on its behalf by:

P Chandler - Director

Mrs M Chandler - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 23 DECEMBER 2011 TO 31 DECEMBER 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 services, 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.

**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 £
<b>COST</b>	
Additions	177,534
At 31 December 2012	<u>177,534</u>
<b>DEPRECIATION</b>	
Charge for period	41,991
At 31 December 2012	<u>41,991</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u><u>135,543</u></u>

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.