

Registered number  
04259784

Earthsky Limited  
Abbreviated Accounts  
31 July 2011



**Earthsky Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2011**

04259784

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand	613,502,028	640,853,312	
<b>Creditors' amounts falling due within one year</b>	(1,605,403)	(1,602,403)	
<b>Net current assets</b>		611,896,625	639,250,909
<b>Total assets less current liabilities</b>		611,896,625	639,250,909
<b>Creditors: amounts falling due after more than one year</b>		(613,499,191)	(640,850,475)
<b>Net liabilities</b>		<u>(1,602,566)</u>	<u>(1,599,566)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,603,566)	(1,600,566)
<b>Shareholders' funds</b>		<u>(1,602,566)</u>	<u>(1,599,566)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Graham Taylor  
Director

Approved by the board on 23 March 2012

**Earthsky Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>