Registered number
04259784

Earthsky Limited

Abbreviated Accounts

31 July 2012

Earthsky Limited
Registered number: 04259784
Abbreviated Balance Sheet
as at 31 July 2012

	Notes		2012		2011
			£		£
Current assets					
Cash at bank and in hand		-		613,502,028	
Creditors: amounts falling due within one year		(1,602,566)		(1,605,403)	
Net current (liabilities)/assets			(1,602,566)		611,896,625
Total assets less current liabilities			(1,602,566)		611,896,625
Creditors: amounts falling due after more than one year			-		(613,499,191)
Net liabilities			(1,602,566)		(1,602,566)
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(1,603,566)		(1,603,566)
Shareholders' funds			(1,602,566)		(1,602,566)

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

G P Taylor
Director
Approved by the board on 20 August 2012

Earthsky Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 transaction 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

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1,000	1,000	1,000