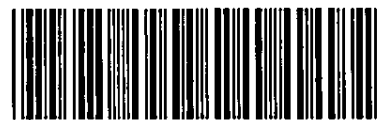


**Registration number 06402291**

**Laura Eyres Creative Limited**  
**Abbreviated accounts**  
**for the year ended 31st October 2009**

WEDNESDAY



A29      \*A3D4GJQJ\*      518  
05/05/2010  
COMPANIES HOUSE



# **Laura Eyres Creative Limited**

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**Laura Eyres Creative Limited**

**Abbreviated balance sheet  
as at 31st October 2009**

		<b>31/10/09</b>		<b>31/10/08</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		587		881
<b>Current assets</b>					
Debtors		5,758		5,926	
Cash at bank and in hand		22,695		11,020	
		<u>28,453</u>		<u>16,946</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,695)</u>		<u>(11,587)</u>	
<b>Net current assets</b>			<u>16,758</u>		<u>5,359</u>
<b>Total assets less current liabilities</b>			17,345		6,240
<b>Provisions for liabilities</b>			<u>-</u>		<u>(14)</u>
<b>Net assets</b>			<u>17,345</u>		<u>6,226</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			17,344		6,225
<b>Shareholders' funds</b>			<u>17,345</u>		<u>6,226</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Laura Eyres Creative Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31st October 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23rd April 2010 and signed on its behalf by



**L Eyres**  
Director

Registration number 06402291

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Laura Eyres Creative Limited

## Notes to the abbreviated financial statements for the year ended 31st October 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Equipment - 25% straight line

#### 1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1st November 2008

1,175

At 31st October 2009

1,175

#### Depreciation

At 1st November 2008

294

Charge for year

294

At 31st October 2009

588

#### Net book values

At 31st October 2009

587

At 31st October 2008

881

**Laura Eyres Creative Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st October 2009**

continued

<b>3. Share capital</b>	<b>31/10/09</b>	<b>31/10/08</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>