

**Registered Number 06402291**

**LAURA EYRES CREATIVE LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	542	985
		<u>542</u>	<u>985</u>
<b>Current assets</b>			
Cash at bank and in hand		4,997	1,915
		<u>4,997</u>	<u>1,915</u>
<b>Creditors: amounts falling due within one year</b>		(2,151)	(2,738)
<b>Net current assets (liabilities)</b>		<u>2,846</u>	<u>(823)</u>
<b>Total assets less current liabilities</b>		<u>3,388</u>	<u>162</u>
<b>Provisions for liabilities</b>		-	(83)
<b>Total net assets (liabilities)</b>		<u><u>3,388</u></u>	<u><u>79</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,387	78
<b>Shareholders' funds</b>		<u><u>3,388</u></u>	<u><u>79</u></u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2014

And signed on their behalf by:

**L Eyres, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	2,947
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>2,947</u>
<b>Depreciation</b>	
At 1 November 2013	1,962
Charge for the year	443
On disposals	-
At 31 October 2014	<u>2,405</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>542</u></u>
At 31 October 2013	<u><u>985</u></u>

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