Registered Number 04433232

BALLOON CREATIONS LIMITED

Abbreviated Accounts

31 March 2012

BALLOON CREATIONS LIMITED **Registered Number 04433232**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,588		1,411	
Total current assets		1,588		1,411	
Creditors: amounts falling due within one year		(1,572)		(3,822)	
Net current assets (liabilities)			16		(2,411)
Total assets less current liabilities			16		(2,411)
Total net assets (liabilities)			16		(2,411)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			15		(2,412)
Shareholders funds			16		(2,411)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2012

And signed on their behalf by:
PAUL GILLEN, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1