INK CREATIONS LIMITED

Company Registration Number:
04437892 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

INK CREATIONS LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Mrs. Helen Darlington Mr. Anthony Pye
Company secretary:	Mr. William Darlington
Registered office:	21 The Grove, Idle Bradford West Yorkshire BD10 9JS
Company Registration Number:	04437892 (England and Wales)

INK CREATIONS LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**701**	3,634
Total fixed assets:		**701**	3,634
Current assets			
Debtors:		**117,395**	112,780
Cash at bank and in hand:		**45,316**	34,577
Total current assets:		**162,711**	147,357
Creditors			
Net current assets (liabilities):		**162,711**	147,357
Total assets less current liabilities:		**163,412**	150,991
Creditors: amounts falling due after more than one year:		**55,249**	60,284
Total net assets (liabilities):		**108,163**	90,707

The notes form part of these financial statements

INK CREATIONS LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**191**	191
Profit and Loss account:		**107,972**	90,516
Total shareholders funds:		**108,163**	90,707

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 06 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs. Helen Darlington
Status: Director

The notes form part of these financial statements

INK CREATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the invoiced amount of services paid for during the year and is attributable to the principal activity of the company wholly earned within the UK.

Tangible fixed assets depreciation policy

25% straight line.

Intangible fixed assets amortisation policy

None

Valuation information and policy

Book values.

Other accounting policies

The directors have adopted the provisions of the appropriate financial reporting standard for a small company and is not required to prepare a cash flow and source and application of funds.

INK CREATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	13,116
Additions:	462
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	13,578
Depreciation	
At 01st August 2011:	9,482
Charge for year:	3,395
On disposals:	0
Other adjustments	0
At 31st July 2012:	12,877
Net book value	
At 31st July 2012:	701
At 31st July 2011:	3,634

INK CREATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	19	10.00	**190**
Preference shares:	1	1.00	**1**
Total share capital:			**191**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	19	10.00	**190**
Preference shares:	1	1.00	**1**
Total share capital:			**191**

N.B. The single share with £1 nominal value is not a preference share but is a non-voting ordinary share originally allotted to Mr Richard Kimber . But there is no separate section for another class of ordinary shares.

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 1072 of the Companies Act 2006.