REGISTERED NUMBER: 04534291 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Koru Creative Limited

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for the Year Ended 30 September 2012

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DIRECTOR:	M D F Cordery
SECRETARY:	Miss C E Blood
REGISTERED OFFICE:	Battle House 1 East Barnet Road New Barnet Hertfordshire EN4 8RR
REGISTERED NUMBER:	04534291 (England and Wales)
ACCOUNTANTS:	Modhas Accountants Battle House 1 East Barnet Road New Barnet Hertfordshire EN4 8RR

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		8,185		8,536
CURRENT ASSETS					
Debtors		72,880		45,051	
Cash at bank		25,598		13,691	
		98,478		58,742	
CREDITORS					
Amounts falling due within one year		48,549		38,761	
NET CURRENT ASSETS			49,929		19,981
TOTAL ASSETS LESS CURRENT LIABILITIES			58,114		28,517
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			58,112		28,515
SHAREHOLDERS' FUNDS			58,114		28,517

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2013 and were signed by:

M D F Cordery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	25,543
Additions	2,377
At 30 September 2012	27,920
DEPRECIATION	
At 1 October 2011	17,007
Charge for year	2,728
At 30 September 2012	19,735
NET BOOK VALUE	
At 30 September 2012	8,185
At 30 September 2011	8,536

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
2	Ordinary	£1	2	2

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.