

COMPANY REGISTRATION NUMBER 5856447

GINGER CREATIONS LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2010



CHALMERS HB LIMITED

Chartered Accountants
20 Chamberlain Street
Wells
Somerset BA5 2PF

GINGER CREATIONS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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GINGER CREATIONS LTD**ABBREVIATED BALANCE SHEET****30 JUNE 2010**

	Note	2010	2009
	2	£	£
FIXED ASSETS			
Tangible assets		2,440	3,131
CURRENT ASSETS			
Debtors		4,650	238
Cash at bank and in hand		5,311	16,190
		9,961	16,428
CREDITORS: Amounts falling due within one year		1,728	3,398
NET CURRENT ASSETS		8,233	13,030
TOTAL ASSETS LESS CURRENT LIABILITIES		10,673	16,161
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		10,573	16,061
SHAREHOLDERS' FUNDS		10,673	16,161

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

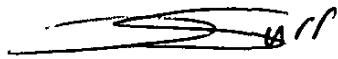
The Balance sheet continues on the following page
The notes on page 1 form part of these abbreviated accounts.

GINGER CREATIONS LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2010

These abbreviated accounts were approved by the directors and authorised for issue on
4/3/11, and are signed on their behalf by



MR D R SURR



MS C DANIELS

Company Registration Number 5856447

GINGER CREATIONS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2010**

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

GINGER CREATIONS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2010****2. FIXED ASSETS**

	Tangible Assets £
COST	
At 1 July 2009	6,390
Additions	121
At 30 June 2010	<u>6,511</u>
DEPRECIATION	
At 1 July 2009	3,259
Charge for year	812
At 30 June 2010	<u>4,071</u>
NET BOOK VALUE	
At 30 June 2010	<u>2,440</u>
At 30 June 2009	<u>3,131</u>

3. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>