Registered Number 06300021

INGRAM CREATIVE ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2009

INGRAM CREATIVE ENTERPRISES LIMITED **Registered Number 06300021**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,552		1,020
Total fixed assets			1,552		1,020
Current assets					
Debtors		10,055		0	
Cash at bank and in hand		5,819		139	
Total current assets		15,874		139	
Creditors: amounts falling due within one year		(9,350)		391	
Net current assets			6,524		530
Total assets less current liabilities			8,076		1,550
Creditors: amounts falling due after one year			(3,914)		(1,549)
Total net Assets (liabilities)			4,162		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,161		
Shareholders funds			4,162		1

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 29 April 2010

And signed on their behalf by:
D Ingram, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2008	1,020
additions	1,050
disposals	
revaluations	
transfers	
At 31 July 2009	2,070
Depreciation	
At 31 July 2008	0
Charge for year	518
on disposals	
At 31 July 2009	518
Net Book Value	
At 31 July 2008	1,020
At 31 July 2009	1,552