COMPANY REGISTRATION NUMBER SC375016

CREATION EDITOR LTD

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2012



C A CAMERON ACA
Chartered Accountants
Opera Close
22B Court Street
Haddington
East Lothian
EH41 3JA

CREATION EDITOR LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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CREATION EDITOR LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF CREATION EDITOR LTD

YEAR ENDED 31 MARCH 2012

In accordance with the engagement letter dated 7 September 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

C. A. Cameron

C A CAMERON ACA
Chartered Accountants

Opera Close
22B Court Street
Haddington
East Lothian
EH41 3JA

24 July 2012

CREATION EDITOR LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	**2**			
Tangible assets			**136**	1,121
CURRENT ASSETS				
Debtors		**5,407**		2,620
Cash at bank and in hand		**1,068**		63
		6,475		2,683
CREDITORS: Amounts falling due within one year		**3,327**		2,812
NET CURRENT ASSETS/(LIABILITIES)			**3,148**	(129)
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,284**	992
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		**100**	100
Profit and loss account			**3,184**	892
SHAREHOLDERS' FUNDS			**3,284**	992

The director is 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 director acknowledges her responsibility 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.

These abbreviated accounts were approved and signed by the director and authorised for issue on .....

MS S KLAUS
Director

27/7/12

Company Registration Number: SC375016

The notes on pages 3 to 4 form part of these abbreviated accounts.

CREATION EDITOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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 gross of VAT less VAT expense on the Flat Rate Scheme.

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	-	straight line over 4 years
Equipment	-	straight line over 3 years

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011 and 31 March 2012	**2,069**
DEPRECIATION	
At 1 April 2011	**948**
Charge for year	**985**
At 31 March 2012	**1,933**
NET BOOK VALUE	
At 31 March 2012	**136**
At 31 March 2011	1,121

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100