

Registered Number 03858841

SACRED EARTH DESIGNS LIMITED

Abbreviated Accounts

31 October 2009

## Registered Number 03858841

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		0	131
Cash at bank and in hand		6,706	21,287
Total current assets		<u>6,706</u>	<u>21,418</u>
<b>Creditors: amounts falling due within one year</b>	2	(21,337)	(44,372)
Net current assets		(14,631)	(22,954)
Total assets less current liabilities		<u>(14,631)</u>	<u>(22,954)</u>
<b>Total net Assets (liabilities)</b>		(14,631)	(22,954)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(14,731)</u>	<u>(23,054)</u>
Shareholders funds		(14,631)	(22,954)

- a. For the year ending 31 October 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 27 July 2010

And signed on their behalf by:

R.W.Whybrow, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 October  
2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods

**2 Creditors: amounts falling due within one year**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade creditors	118	250
Other creditors	<u>21,219</u>	<u>44,122</u>
	21,337	44,372

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

**4 Related party disclosures**

The company is controlled by the directors, who own all the company's issued share capital.

**5 Enter additional note title here**

Certain shareholders have undertaken to provide such funds as are required to enable the company to meet its liabilities and obligations as they fall due and the financial statements have therefore been prepared on the basis of a going concern.