

REGISTERED NUMBER: 2721913 (England and Wales)

Unaudited Financial Statements  
for the Year Ended 31 December 2010  
for  
Creation Entertainments Limited

Lee Accounting Services Limited  
Trading as Lee & Co  
Chartered Accountants  
26 High Street  
Rickmansworth  
Hertfordshire  
WD3 1ER

TUESDAY



RM

\*RM75GXWY\*

27/09/2011

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COMPANIES HOUSE

Creation Entertainments Limited

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for the Year Ended 31 December 2010

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Creation Entertainments Limited

Company Information  
for the Year Ended 31 December 2010

**DIRECTOR.**

K T Gray

**SECRETARY.**

A D Ward

**REGISTERED OFFICE**

Scots House  
Scotsbridge Hill  
Rickmansworth  
Hertfordshire  
WD3 3BB

**REGISTERED NUMBER**

2721913 (England and Wales)

Creation Entertainments Limited

Balance Sheet

31 December 2010

	31 12 10 £	31 12 09 £
<b>CURRENT ASSETS</b>		
Debtors	608	608
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>608</u>	<u>608</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1 000	1 000
Profit and loss account	(392)	(392)
<b>SHAREHOLDERS' FUNDS</b>	<u>608</u>	<u>608</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

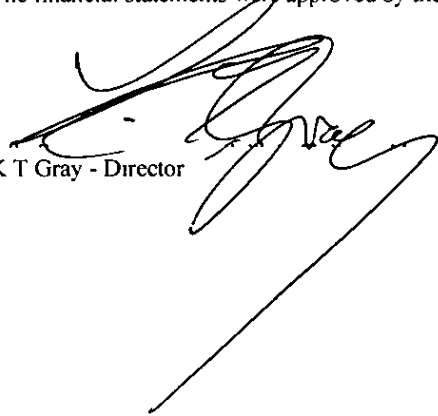
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

These financial statements 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

15/9/2011

and were signed by

  
K T Gray - Director

The notes form part of these financial statements

Creation Entertainments Limited

Notes to the Financial Statements  
for the Year Ended 31 December 2010

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	31 12 10	31 12 09
		£1	£	£
1 000	Ordinary		1,000	1,000
			<u>1,000</u>	<u>1,000</u>