

Company number 2721913

CREATION ENTERTAINMENTS LIMITED
Balance Sheet
as at 31st December 2009

	Note	2009 £	2008 £
Current assets			
Amounts due from parent company		<u>608</u>	<u>608</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account - adverse balance		(392)	(392)
Shareholders' funds		<u>608</u>	<u>608</u>

For the year ending 31st December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
the director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 27th September 2010 and signed on its behalf

K.T.Gray
Director

27th September 2010

Notes to the financial statements

1 Accounting policies

The financial statements are prepared under the historical cost convention

	2009 £	2008 £
2 Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

TUESDAY



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