

Registered number
07085025

Erup Creative Limited

Abbreviated Accounts

30 November 2010

SATURDAY



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20/08/2011

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COMPANIES HOUSE

Erup Creative Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

07085025

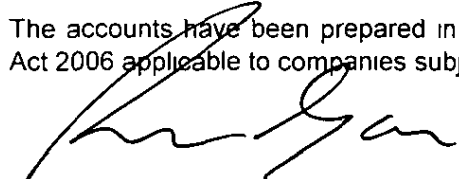
| | Notes | 2010 £ |
|--|-------|--------------|
| Fixed assets | | |
| Tangible assets | 2 | 2,866 |
| Current assets | | |
| Debtors | | 12,191 |
| Cash at bank and in hand | | 4,590 |
| | | 16,781 |
| Creditors amounts falling due within one year | | (16,304) |
| Net current assets | | 477 |
| Total assets less current liabilities | | 3,343 |
| Provisions for liabilities | | (600) |
| Net assets | | <u>2,743</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 2,643 |
| Shareholders' funds | | <u>2,743</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R A Gale
 Director

Approved by the board on 17 August 2011

Erup Creative Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

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

| | |
|---------------------|--------------|
| Plant and machinery | 3 to 8 years |
|---------------------|--------------|

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Going concern

The director has reviewed the future forecasts of trading, financial resources and potential uncertainties for the next twelve months. The director is of the opinion that there are sufficient resources and risk management policies to deal with the current economic climate. Accordingly he continues to adopt the going concern basis in preparing the annual report and accounts

| 2 Tangible fixed assets | £ |
|--------------------------------|--------------|
| Cost | |
| Additions | 3,260 |
| At 30 November 2010 | <u>3,260</u> |
| Depreciation | |
| Charge for the year | 394 |
| At 30 November 2010 | <u>394</u> |
| Net book value | |
| At 30 November 2010 | <u>2,866</u> |

| 3 Share capital | Nominal value | 2010 Number | 2010 £ |
|--|----------------------|--------------------|-----------------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 100 | <u>100</u> |
| | Nominal value | Number | Amount £ |

Erup Creative Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

| | | | |
|---------------------------------|---------|-----|------------|
| Shares issued during the period | | | |
| Ordinary shares | £1 each | 100 | <u>100</u> |