

Registered Number 03858841

SACRED EARTH DESIGNS LIMITED

Abbreviated Accounts

31 October 2008

SACRED EARTH DESIGNS LIMITED

Registered Number 03858841

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors	2	131		128	
Cash at bank and in hand		21,287		29,387	
Total current assets		<u>21,418</u>		<u>29,515</u>	
Creditors: amounts falling due within one year	3	(44,372)		(64,567)	
Net current assets			(22,954)		(35,052)
Total assets less current liabilities			<u>(22,954)</u>		<u>(35,052)</u>
Total net Assets (liabilities)			(22,954)		(35,052)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(23,054)</u>		<u>(35,152)</u>
Shareholders funds			<u>(22,954)</u>		<u>(35,052)</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 August 2009

And signed on their behalf by:
R. W. Whybrow, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October
2008

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 Debtors

	2008	2007
	£	£
Prepayments and accrued income	131	128
	<u>131</u>	<u>128</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	250	250
Other creditors	44,122	62,565
Taxation and Social Security		<u>1,752</u>
	<u>44,372</u>	<u>64,567</u>

4 Share capital

	2008	2007
	£	£
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

5 Related party disclosures

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

6 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.