ETHER CREATIVE LIMITED

Company Registration Number:
07117860 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ETHER CREATIVE LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	gillian collins alex collins
Registered office:	56 Hackney Road Maidstone Kent ME16 8LU GBR
Company Registration Number:	07117860 (England and Wales)

ETHER CREATIVE LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**7,256**	5,213
Total fixed assets:		**7,256**	5,213
Current assets			
Debtors:		**6,737**	10,721
Cash at bank and in hand:		**3,103**	3,778
Total current assets:		**9,840**	14,499
Creditors			
Creditors: amounts falling due within one year		**8,117**	7,948
Net current assets (liabilities):		**1,723**	6,551
Total assets less current liabilities:		**8,979**	11,764
Creditors: amounts falling due after more than one year:		**5,816**	4,739
Total net assets (liabilities):		**3,163**	7,025

The notes form part of these financial statements

ETHER CREATIVE LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**3,161**	7,023
Total shareholders funds:		**3,163**	7,025

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: gillian collins
Status: Director

The notes form part of these financial statements

ETHER CREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 25% reducing balance

ETHER CREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	6,951
Additions:	5,382
Revaluations:	(1,181)
At 31st January 2012:	11,152
Depreciation	
At 01st February 2011:	1,738
Charge for year:	2,353
Other adjustments	(195)
At 31st January 2012:	3,896
Net book value	
At 31st January 2012:	7,256
At 31st January 2011:	5,213

ETHER CREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.