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Creative Stationery Limited

Report and Financial Statements

28 February 2010

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Directors' report

The directors present their annual report together with the unaudited accounts of the company for the year ended 28 February 2010 The company is dormant and has not traded during the year

Directors

The directors who served the company during the year were as follows

S N Charlton (resigned 31st March 2010)

K Waux

On behalf of the board

Vaux Director

23 September 2010

Balance sheet

at 28 February 2010

	Notes	2010 £	2009 £
Creditors amounts falling due within one year	3	81,596	81,596
Total assets less current liabilities		(81,596)	(81,596)
Capital and reserves Called up share capital Profit and loss account	4 5	1 (81,597)	1 (81,597)
Equity shareholder's deficit	5	(81,596)	(81,596)

Statements

- (a) For the year ended 28 February 2010 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for (II) Ҟ J Vaux

Director

ensuring the company keeps accounting records in accordance with section 386, and

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 and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

23 September 2010

The notes on page 3 form part of these financial statements

Notes to the financial statements

at 28 February 2010

1. Dormant status

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 28 February 2010 The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss No profit and loss account has therefore been prepared

	£	£
Amounts owed to group undertakings	81,596	81,596

2010

2009

4.

Amounts owed to group undertakings		8	1,596	81,596
Share capital				
			2010	Authorised 2009
			£	£
Ordinary shares of £1 each		<u></u>	1,000	1,000
		Allotted, cal	led up d	and fully paid
		2010	•	2009
	No	£	No	£
Ordinary shares of £1 each		1	ı	1

5. Reconciliation of shareholders' funds and movement on reserves

	Share capıtal £	,	Total share- holders' funds £
At 1 March 2009 and 28 February 2010	1	(81,597)	(81,596)

6. Ultimate parent company

The intermediate parent undertaking as at the balance sheet date was UK Greetings Limited, a Company registered in England UK Greetings Limited, in accordance with the UITF 43, has availed itself to the exemption to prepare consolidated financial statements for the year ended 28 February 2010, on the basis that the company and its subsidiaries are included in the consolidated accounts of American Greetings Corporation, a company registered in the United States of America, One America Road, Cleveland, Ohio, 44144, USA