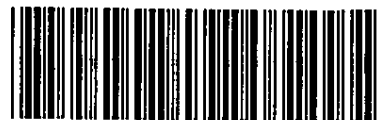


**REGISTERED NUMBER: 5025542 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2010  
for  
Foster Creative Design Limited**

**SATURDAY**



**\*AG4KXR79\***

**A28**

**29/01/2011**

**333**

**COMPANIES HOUSE**

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for the Year Ended 31 January 2010**

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**Foster Creative Design Limited**  
**Company Information**  
**for the Year Ended 31 January 2010**

**DIRECTOR:** P Foster

**SECRETARY:** Miss B Hunter

**REGISTERED OFFICE:** 14a Market Place  
Uttoxeter  
Staffordshire  
ST14 8HP

**REGISTERED NUMBER:** 5025542 (England and Wales)

**ACCOUNTANTS:** Rice & Co  
Chartered Accountants  
Harance House  
Rumer Hill Road  
Cannock  
Staffordshire  
WS11 0ET

Foster Creative Design Limited (Registered number 5025542)

Abbreviated Balance Sheet  
31 January 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	334	498
<b>CURRENT ASSETS</b>			
Debtors		8,583	9,383
Cash at bank		29,582	20,503
		<u>38,165</u>	<u>29,886</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>38,257</u>	<u>30,483</u>
<b>NET CURRENT LIABILITIES</b>		(92)	(597)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>242</u>	<u>(99)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		240	(101)
<b>SHAREHOLDERS' FUNDS</b>		<u>242</u>	<u>(99)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 Jan 2011 and were signed by



P Foster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2010

1 ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009 and 31 January 2010	3,324
<b>DEPRECIATION</b>	
At 1 February 2009	2,826
Charge for year	164
At 31 January 2010	2,990
<b>NET BOOK VALUE</b>	
At 31 January 2010	334
At 31 January 2009	498

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

At 31 January 2010 the director had a debit balance of £8,583 on his loan account with the company ( 2009 £241 credit )