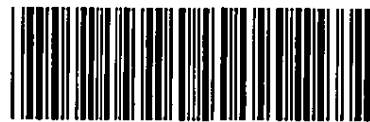


REGISTERED NUMBER: 06448485

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 DECEMBER 2007 TO 31 DECEMBER 2008
FOR
SHOPCREATOR SERVICES LIMITED

TUESDAY



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06/10/2009

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COMPANIES HOUSE

SHOPCREATOR SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 DECEMBER 2007 TO 31 DECEMBER 2008**

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SHOPCREATOR SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	Notes	£	£
FIXED ASSETS			
Investments	2		4
CURRENT ASSETS			
Debtors	3	<u>314,996</u>	
NET CURRENT ASSETS			<u>314,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>315,000</u>
CAPITAL AND RESERVES			
Called up share capital	4		<u>315,000</u>
SHAREHOLDERS' FUNDS			<u>315,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

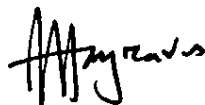
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14th September 2009 and were signed on its behalf by:



R L Hargreaves - Director

The notes form part of these abbreviated accounts

SHOPCREATOR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 DECEMBER 2007 TO 31 DECEMBER 2008

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 January 2007).

Exemption from preparing consolidated financial statements

The financial statements contain information about Shopcreator Services Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. The deferred tax balance has not been discounted.

Investments

Fixed asset investments are stated at cost.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>4</u>
At 31 December 2008	<u>4</u>
NET BOOK VALUE	
At 31 December 2008	<u><u>4</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Selfserve (UK) Limited

Nature of business: E-commerce software developers

	% holding	£
Class of shares:		
Ordinary	100.00	
Aggregate capital and reserves		(460,599)
Loss for the period		<u>(460,603)</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £314,996.

SHOPCREATOR SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 7 DECEMBER 2007 TO 31 DECEMBER 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
1,000,000	Ordinary	£1	<u>1,000,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
315,000	Ordinary	£1	<u>315,000</u>

315,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.