

Registered Number 05191387

TRU CREATIVE LIMITED

Abbreviated Accounts

31 July 2011

TRU CREATIVE LIMITED

Registered Number 05191387

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,865	982
Total fixed assets		1,865	982
Current assets			
Debtors		7,760	5,637
Cash at bank and in hand		4,550	4,502
Total current assets		12,310	10,139
Creditors: amounts falling due within one year		(8,470)	(7,903)
Net current assets		3,840	2,236
Total assets less current liabilities		5,705	3,218
Creditors: amounts falling due after one year		(3,565)	(3,045)
Total net Assets (liabilities)		2,140	173
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,139	172
Shareholders funds		2,140	173

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2012

And signed on their behalf by:

Ms V Marvin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The financial statements are prepared on the historical basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow as it qualifies as a small company.

Turnover

Turnover represents net invoices sales of goods and services, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment and fixtures 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	3,812
additions	1,288
disposals	
revaluations	
transfers	
At 31 July 2011	<u>5,100</u>
Depreciation	
At 31 July 2010	2,830
Charge for year	405
on disposals	
At 31 July 2011	<u>3,235</u>
Net Book Value	
At 31 July 2010	982
At 31 July 2011	<u>1,865</u>

3 Related party disclosures

The company is controlled by V Marvin