

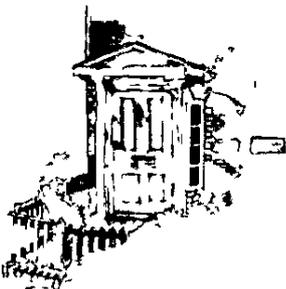
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**CREED-MAVEN CONSULTING LIMITED**

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**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2010**



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A20 21/01/2011 328  
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A15 14/01/2011 425  
COMPANIES HOUSE

**dmc** partnership  
chartered accountants  
business and taxation advisers

**CREED-MAVEN CONSULTING LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	Ms S L Bendall
<b>COMPANY SECRETARY</b>	R M Corrie
<b>COMPANY NUMBER</b>	05120539
<b>REGISTERED OFFICE</b>	11 Leonardslee Court Forestfield Crawley West Sussex RH10 6PW
<b>ACCOUNTANTS</b>	DMC Partnership Chartered Accountants Yew Tree House Lewes Road Forest Row East Sussex RH18 5AA

**CREED-MAVEN CONSULTING LIMITED**

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**CREED-MAVEN CONSULTING LIMITED**

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**DIRECTOR'S REPORT  
FOR THE PERIOD ENDED 31 AUGUST 2010**

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The director presents her report and the financial statements for the period ended 31 August 2010

**PRINCIPAL ACTIVITIES**

The principal activity of the company is that of providing project management services. The company will cease to trade from 31 August 2010 and an application to strike off the company will be made.

**DIRECTOR**

The director who served during the period and her interest in the company's issued share capital was

	Ordinary shares of £1 each	
	31/8/10	1/6/09
Ms S L Bendall	100	100

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on *11/01/11* and signed on its behalf

R M Corrie  
Secretary 

CREED-MAVEN CONSULTING LIMITED

PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31 AUGUST 2010

	Note	15 months ended 31 August 2010 £	Year ended 31 May 2009 £
<b>TURNOVER</b>	1	75	54,250
Administrative expenses		(5,245)	(20,144)
<b>OPERATING (LOSS)/PROFIT</b>	2	(5,170)	34,106
Interest receivable		8	57
Interest payable		(22)	-
<b>(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(5,184)	34,163
Tax on (loss)/profit on ordinary activities	4	1,184	(7,201)
<b>(LOSS)/PROFIT FOR THE FINANCIAL PERIOD</b>	9	(4,000)	26,962

The notes on pages 4 to 6 form part of these financial statements

**CREED-MAVEN CONSULTING LIMITED**  
**REGISTERED NUMBER: 05120539**

**BALANCE SHEET**  
**AS AT 31 AUGUST 2010**

	Note	31 August 2010		31 May 2009	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	5		622		830
<b>CURRENT ASSETS</b>					
Debtors	6	1,186		-	
Cash at bank		10,422		28,858	
		<u>11,608</u>		<u>28,858</u>	
<b>CREDITORS: amounts falling due within one year</b>	7		<u>(11,073)</u>		<u>(24,531)</u>
<b>NET CURRENT ASSETS</b>			<u>535</u>		<u>4,327</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,157</u>		<u>5,157</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Profit and loss account	9		1,057		5,057
<b>SHAREHOLDERS' FUNDS</b>			<u>1,157</u>		<u>5,157</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2010 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

11/01/2011.

*Sue Bendall*

**Ms S L Bendall**  
 Director

The notes on pages 4 to 6 form part of these financial statements

CREED-MAVEN CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging

	15 months ended 31 August 2010 £	Year ended 31 May 2009 £
Depreciation of tangible fixed assets - owned by the company	208	277

3. DIRECTOR'S REMUNERATION

	15 months ended 31 August 2010 £	Year ended 31 May 2009 £
Aggregate emoluments	3,215	12,389

**CREED-MAVEN CONSULTING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2010**

**4. TAXATION**

	<b>15 months ended 31 August 2010 £</b>	<i>Year ended 31 May 2009 £</i>
<b>Analysis of tax (credit)/charge in the period/year</b>		
UK corporation tax charge on (loss)/profit for the period/year	2	7,201
Adjustments in respect of prior periods	(1,186)	-
	<b>(1,184)</b>	<b>7,201</b>
<b>Tax on (loss)/profit on ordinary activities</b>	<b>(1,184)</b>	<b>7,201</b>

There were no factors that affected the tax charge for the period/year which has been calculated on the profits on ordinary activities before tax at the standard rate of corporation tax in the UK of 21% (2009 - 21%)

There were no factors that may affect future tax charges

**5. TANGIBLE FIXED ASSETS**

	<b>Furniture, fittings and equipment £</b>
<b>Cost</b>	
At 1 June 2009 and 31 August 2010	<b>3,500</b>
<b>Depreciation</b>	
At 1 June 2009	<b>2,670</b>
Charge for the period	<b>208</b>
	<b>2,878</b>
At 31 August 2010	<b>2,878</b>
<b>Net book value</b>	
At 31 August 2010	<b>622</b>
At 31 May 2009	<b>830</b>

**6. DEBTORS**

	<b>31 August 2010 £</b>	<i>31 May 2009 £</i>
Other debtors	<b>1,186</b>	-
	<b>1,186</b>	-

**CREED-MAVEN CONSULTING LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2010**

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**7. CREDITORS:**

**Amounts falling due within one year**

	<b>31 August 2010</b>	<b>31 May 2009</b>
	<b>£</b>	<b>£</b>
Corporation tax	2	7,201
Social security and other taxes	-	11
Other creditors	<b>11,071</b>	<b>17,319</b>
	<b>11,073</b>	<b>24,531</b>
	<b>11,073</b>	<b>24,531</b>

**8. SHARE CAPITAL**

	<b>31 August 2010</b>	<b>31 May 2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>
	<b>100</b>	<b>100</b>
	<b>100</b>	<b>100</b>

**9. RESERVES**

		<b>Profit and loss account</b>
		<b>£</b>
At 1 June 2009		5,057
Loss for the period		<b>(4,000)</b>
		<b>1,057</b>
At 31 August 2010		<b>1,057</b>

**10. DIVIDENDS**

	<b>15 months ended 31 August 2010</b>	<b>Year ended 31 May 2009</b>
	<b>£</b>	<b>£</b>
Dividends paid	-	25,000
	-	25,000
	-	25,000

**11. CONTROLLING PARTY**

The company was controlled throughout the current period by its director, Ms S L Bendall, by virtue of the fact that she owns all of the company's ordinary share capital