

REGISTERED NUMBER 3085493

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

CREATIVITY ENHANCEMENT LIMITED

TUESDAY



A57

"ANJXYZAK"
29/04/2008
COMPANIES HOUSE

304

CREATIVITY ENHANCEMENT LIMITED

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Creativity Enhancement Limited

Company Information
For the year Ended 31 July 2007

Director	G Kitaoka
Secretary	I Pingue
Registered Office	104 Kidbrooke Park Road Blackheath LONDON SE3 0DX
Registered Number	3085493
Accountants	I P Associates 104 Kidbrooke Park Road Blackheath London SE3 0DX

CREATIVITY ENHANCEMENT LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS:					
Tangible assets	2		170		213
CURRENT ASSETS					
Debtors		8,520		2,818	
Cash at bank		663		6,127	
		-----		-----	
		9,183		8,945	
CREDITORS: Amount falling					
Due within one year		1,313		3,823	
		-----		-----	
NET CURRENT (LIABILITIES) ASSETS:			7,870		5,122
			-----		-----
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			8,040		5,335
			=====		=====
CAPITAL AND RESERVES:					
Called up share capital	8		2		2
Profit and loss account			8,038		5,333
			-----		-----
SHAREHOLDERS' FUNDS			8,040		5,335
			=====		=====

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD:

Gülen K. T. ...

- DIRECTOR

Approved by the Board on

2008

20 - April

CREATIVITY ENHANCEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

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 June 2002)

Turnover

Turnover represents net invoiced sales, 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

Plant and machinery etc -20% on cost

Deferred tax

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

	-----	-----
Tax on (loss)/ profit on ordinary activities	<u>676</u>	<u>1,629</u>

2. TANGIBLE FIXED ASSETS

Plant and
Machinery etc

	£
DEPRECIATION	
At 1 August 2006	
Charge for the year	43
At 31 July 2007	213
NET BOOK VALUE	
At 31 July 2007	<u>170</u>
At 31 July 2006	<u>170</u>

3 CALLED UP SHARE CAPITAL

Authorised		Nominal	31 7.07	31 7 06
Number	Class	value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal	31 7 07	31 7 06
		Value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>