

Registration number 08097847

Creative Squared Ltd
Abbreviated accounts
for the year ended 30 June 2013

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Creative Squared Ltd

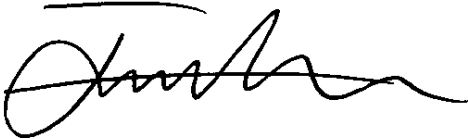
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Creative Squared Ltd

**Accountants' report on the unaudited financial statements to the directors of
Creative Squared Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**J Robins Accountants
Chartered Certified Accountants
First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE**

Date: 19 August 2013

Creative Squared Ltd

**Abbreviated balance sheet
as at 30 June 2013**

| | | 2013 | |
|---|--------------|--------------|-------------------|
| | Notes | £ | £ |
| Current assets | | | |
| Debtors | | 899 | |
| Cash at bank and in hand | | 182 | |
| | | <u>1,081</u> | |
| Creditors: amounts falling due within one year | | <u>(648)</u> | |
| Net current assets | | | <u>433</u> |
| Total assets less current liabilities | | | <u>433</u> |
| Net assets | | | <u><u>433</u></u> |
| Capital and reserves | | | |
| Called up share capital | 2 | | 1 |
| Profit and loss account | | | <u>432</u> |
| Shareholders' funds | | | <u><u>433</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Creative Squared Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 August 2013 and signed on its behalf by



J Ferguson
Director

Registration number 08097847

The notes on page 4 form an integral part of these financial statements.

Creative Squared Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital

2013

£

Allotted, called up and fully paid

2 Ordinary shares of £0.50 each

1

Equity Shares

2 Ordinary shares of £0.50 each

1

On 8 June 2012, 2 ordinary shares were issued at par, with a nominal value of 50p each, to form the capital base of the company

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

| | Amount owing 2013 £ | Maximum in year £ |
|------------|--|----------------------------------|
| J Ferguson | <u>84</u> | <u>84</u> |

Throughout the period Mr J Ferguson has held a director's loan account with the company. At 30 June 2013 this account was overdrawn by £84.