

**CREATIVE LEARNING CENTRES LIMITED**

**Abbreviated Accounts**

**31 January 2013**

FRIDAY



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18/10/2013

#145

COMPANIES HOUSE

## Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		1,000	1,000
<b>Total assets less current liabilities</b>		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
<b>Shareholders funds</b>			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>st</sup> January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 17 October 13 and were signed by



**P Maddock**  
Director

**Notes to the abbreviated accounts**

For the year ending 31 January 2013

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**2 Share Capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>