

# **CREATIVE SYSTEMS DESIGN LIMITED**

**Company Registration Number:  
01898278 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **CREATIVE SYSTEMS DESIGN LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	S A Spear H G Bulmer
<b>Company secretary:</b>	H G Bulmer
<b>Registered office:</b>	Wodehouse Place 31 Woodlane Falmouth Cornwall TR11 4RA
<b>Company Registration Number:</b>	01898278 (England and Wales)

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# CREATIVE SYSTEMS DESIGN LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	6	403	504
<b>Total fixed assets:</b>		<u>403</u>	<u>504</u>
<b>Current assets</b>			
Cash at bank and in hand:		68	69
<b>Total current assets:</b>		<u>68</u>	<u>69</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>68</u>	<u>69</u>
<b>Total assets less current liabilities:</b>		471	573
<b>Provision for liabilities:</b>	7	300	300.
<b>Total net assets (liabilities):</b>		<u><u>171</u></u>	<u><u>273</u></u>

The notes form part of these financial statements

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# CREATIVE SYSTEMS DESIGN LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	8	99	99
Profit and Loss account:		72	174
<b>Total shareholders funds:</b>		<u>171</u>	<u>273</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: H G Bulmer  
Status: Director

The notes form part of these financial statements

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# **CREATIVE SYSTEMS DESIGN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

The depreciation of tangible fixed assets has been calculated on a reducing balance basis, so as to write off costs over the period of their estimated useful economic lives.

#### **Intangible fixed assets amortisation policy**

Intangible assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years.

#### **Valuation information and policy**

Stocks and work in progress are valued at the lower of cost and net realisable value.

#### **Other accounting policies**

Research and development expenditure is written off in the year in which it was incurred.

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# CREATIVE SYSTEMS DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	28,279
At 31st March 2011:	28,279
<b>Depreciation</b>	
At 01st April 2010:	27,775
Charge for year:	101
At 31st March 2011:	27,876
<b>Net book value</b>	
At 31st March 2011:	403
At 31st March 2010:	504

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# CREATIVE SYSTEMS DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	<b>99</b>
Total share capital:			<b>99</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	<b>99</b>
Total share capital:			<b>99</b>

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