

Registered Number 06519411

Creative Glasshouse Limited

Abbreviated Accounts

31 March 2011

AMENDED

SATURDAY



A04 *A1C5GNF4* 30/06/2012 #403
COMPANIES HOUSE

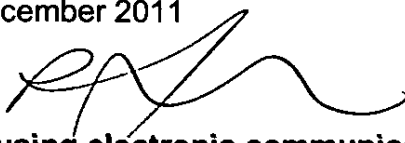
Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,955	2,932
		<u>1,955</u>	<u>2,932</u>
Current assets			
Stocks		850	950
Cash at bank and in hand		100	190
Total current assets		<u>950</u>	<u>1,140</u>
Creditors: amounts falling due within one year	3	(32,214)	(39,119)
Net current assets (liabilities)		<u>(31,264)</u>	<u>(37,979)</u>
Total assets less current liabilities		<u>(29,309)</u>	<u>(35,047)</u>
Total net assets (liabilities)		<u>(29,309)</u>	<u>(35,047)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(29,409)	(35,147)
Shareholders funds		<u>(29,309)</u>	<u>(35,047)</u>

- a 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
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by
Richard Victory, Director



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 20% straight line

2 Tangible fixed assets

	Equipment	Total
	£	£
Cost		
At 01 April 2010	4,886	4,886
Additions	0	0
Disposals	0	0
At 31 March 2011	<u>4,886</u>	<u>4,886</u>
Depreciation		
At 01 April 2010	1,954	1,954
Charge for year	977	977
On disposals	0	0
At 31 March 2011	<u>2,931</u>	<u>2,931</u>
Net Book Value		
At 31 March 2011	1,955	1,955
At 31 March 2010	<u>2,932</u>	<u>2,932</u>

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans and overdrafts	3,574	5,606
Trade creditors	6,912	762
Taxation and Social Security	548	10,301
Other creditors	21,180	22,450
	<u>32,214</u>	<u>39,119</u>

4 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100