

SINCLAIR CREATIVE LTD

**Company Registration Number:
06478860 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

SINCLAIR CREATIVE LTD

Company Information for the Period Ended 31st March 2010

Director:	LUKE BREMNER
Registered office:	16 Cleveley Crescent London W5 1EA GBR
Company Registration Number:	06478860 (England and Wales)

SINCLAIR CREATIVE LTD

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	10,854	10,273
Total fixed assets:		<u>10,854</u>	<u>10,273</u>
Current assets			
Debtors:		18,967	9,275
Cash at bank and in hand:		24,224	6,713
Total current assets:		<u>43,191</u>	<u>15,988</u>
Creditors			
Creditors: amounts falling due within one year		63,787	32,455
Net current assets (liabilities):		<u>(20,596)</u>	<u>(16,467)</u>
Total assets less current liabilities:		(9,742)	(6,194)
Creditors: amounts falling due after more than one year:		1,428	-
Total net assets (liabilities):		<u><u>(11,170)</u></u>	<u><u>(6,194)</u></u>

The notes form part of these financial statements

SINCLAIR CREATIVE LTD

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(11,171)	(6,195)
Total shareholders funds:		<u>(11,170)</u>	<u>(6,194)</u>

For the year ending 31 March 2010 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 14 October 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: LUKE BREMNER
Status: Director

The notes form part of these financial statements

SINCLAIR CREATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

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 April 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

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 30% on cost, Fixtures and fittings - 30% on cost, Motor vehicles - 33% on cost, Office Equipment - 30%.

3. Tangible assets

	Total
Cost	£
At 01st April 2009:	15,723
Additions:	5,187
At 31st March 2010:	20,910
Depreciation	
At 01st April 2009:	5,450
Charge for year:	4,606
At 31st March 2010:	10,056
Net book value	
At 31st March 2010:	10,854
At 31st March 2009:	10,273

4. Called up share capital

Allotted, called up and paid

Previous period

2009

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

Current period **2010**

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

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