

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 | <u>1</u> |
| Total share capital: | | | <u><u>1</u></u> |

Current period

2010

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

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