

2721913

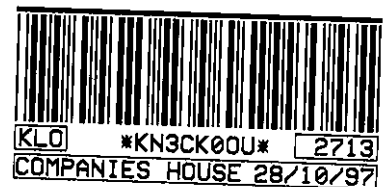
**Creation Entertainments Limited**

Report and Financial Statements

Year Ended

31 December 1996

**REGISTRAR OF  
COMPANIES**



# **CREATION ENTERTAINMENTS LIMITED**

**Annual report and financial statements for the year ended 31 December 1996**

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Directors

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## **Director**

B Phipps

## **Secretary and registered office**

B Phipps, Godalming Business Centre, Woolsack Way, Godalming, GU7 1XW.

## **Company number**

2721913

# CREATION ENTERTAINMENTS LIMITED

## Report of the director for the year ended 31 December 1996

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The director presents his report together with the financial statements for the year ended 31 December 1996.

### Principal activity

The company was dormant within the meaning of Section 252 of the Companies Act 1985 and accordingly, no profit and loss account has been prepared.

### Directors

The director who served during the year was B W Phipps. He had no beneficial interest in the company's issued share capital during the year.

### By order of the Board

B W Phipps

Director

Date 13<sup>th</sup> August 1997

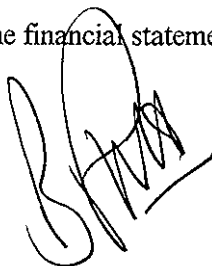
# CREATION ENTERTAINMENTS LIMITED

Balance sheet at 31 December 1996

	Note	1996 £	1995 £
<b>Current assets</b>			
Amounts due from group companies		608	608
		<u>        </u>	<u>        </u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(392)	(392)
		<u>        </u>	<u>        </u>
<b>Shareholders' funds</b>		608	608
		<u>        </u>	<u>        </u>

The company, whose ultimate parent company is Quadrillion Limited, was dormant, within the meaning of section 250 of the Companies Act 1985, throughout the financial year.

The financial statements were approved by the Board on 13<sup>th</sup> August 1997



B W Phipps  
Director

The notes on page 3 form part of these financial statements

## CREATION ENTERTAINMENTS LIMITED

Notes forming part of the financial statements for the year ended 31 December 1996

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### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

### 2 Share capital

	Authorised		Allotted, called up and fully paid	
	1996	1995	1996	1995
	£	£	£	£
Ordinary shares of £1 each	20,000	20,000	1,000	1,000
	<u>20,000</u>	<u>20,000</u>	<u>1,000</u>	<u>1,000</u>