

Registered Number 07200476

Creative Commercial Funding Limited

Abbreviated Accounts

31 March 2012

**Creative Commercial Funding Limited**

**Registered Number 07200476**

**Company Information**

**Registered Office:**

57 Boundary Drive  
Bradley Fold  
Bolton  
Lancashire  
BL2 6SE

**Reporting Accountants:**

Mike Egan & Co Chartered Accountants

166 - 170 Lee Lane  
Horwich  
Bolton  
Lancashire  
BL6 7AF

## Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Intangible	2	7,500	
Tangible	3	1,000	
		<u>8,500</u>	-
<b>Current assets</b>			
Cash at bank and in hand		101	
Total current assets		<u>101</u>	-
<b>Creditors: amounts falling due within one year</b>		(10,171)	
<b>Net current assets (liabilities)</b>		(10,070)	
<b>Total assets less current liabilities</b>		<u>(1,570)</u>	-
<b>Total net assets (liabilities)</b>		<u>(1,570)</u>	-
<b>Capital and reserves</b>			
Called up share capital	4	1	
Profit and loss account		(1,571)	
<b>Shareholders funds</b>		<u>(1,570)</u>	-

- 
- a. For the year ending 31 March 2012 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 10 September 2012

And signed on their behalf by:

**Aidan Tiernan, 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 2012

## 1 Accounting policies

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

## 2 Intangible fixed assets

Cost or valuation	£
Additions	10,000
At 31 March 2012	<u>10,000</u>

**Amortisation**

Charge for year	2,500
At 31 March 2012	<u>2,500</u>

**Net Book Value**

At 31 March 2012	7,500
------------------	-------

## 3 Tangible fixed assets

Cost		Total £
Additions	-	<u>1,250</u>
At 31 March 2012	-	<u>1,250</u>
<b>Depreciation</b>		
Charge for year	-	<u>250</u>
At 31 March 2012	-	<u>250</u>
<b>Net Book Value</b>		
At 31 March 2012		1,000

## 4 Share capital

2012  
£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1