Registered Number 03813670

Creative Sports Marketing Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
35 Jackson Court
Rose Avenue
Hazlemere
High Wycombe
Buckinghamshire
HP15 7TZ

Reporting Accountants:
PCB Financial Ltd

35 Jackson Court
Rose Avenue
Hazlemere
High Wycombe
Buckinghamshire
HP15 7TZ

Creative Sports Marketing Limited **Registered Number 03813670**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		3,421		3,421	
Cash at bank and in hand		1,204		1,204	
Total current assets		4,625		4,625	
Creditors: amounts falling due within one year		(66,894)		(66,894)	
Net current assets (liabilities)			(62,269)		(62,269)
Total assets less current liabilities			(62,269)		(62,269)
Total net assets (liabilities)			(62,269)		(62,269)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(62,369)		(62,369)
Shareholders funds			(62,269)		(62,269)

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 26 October 2012

And signed on their behalf by:
M C Hinch, 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).The company was dormant throughout the current and previous years.

Depreciation

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

Plant and machinery 20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	670
At 31 March 2012	670
Depreciation	
At 01 April 2011	670
At 31 March 2012	670
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100