Registered Number 07676561

CREATIVE PLANTS LIMITED

Abbreviated Accounts

30 June 2013

CREATIVE PLANTS LIMITED **Registered Number 07676561**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,629	16,838
		12,629	16,838
Current assets			
Stocks		16,300	11,800
Debtors		1,978	4,793
Cash at bank and in hand		1,515	550
		19,793	17,143
Creditors: amounts falling due within one year		(39,629)	(32,459)
Net current assets (liabilities)		(19,836)	(15,316)
Total assets less current liabilities		(7,207)	1,522
Total net assets (liabilities)		(7,207)	1,522
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,208)	1,521
Shareholders' funds		(7,207)	1,522

- For the year ending 30 June 2013 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.

Approved by the Board on 28 March 2014

And signed on their behalf by:
H Zako, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts 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 represents net invoiced sales of goods and services excluding VAT

Tangible assets depreciation policy
Tangible fixed assets have been depreciated at 25% per annum on a reducing balance basis.

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2012	22,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	22,450
Depreciation	
At 1 July 2012	5,612
Charge for the year	4,209
On disposals	-
At 30 June 2013	9,821
Net book values	
At 30 June 2013	12,629
At 30 June 2012	16,838