# Registered Number 04554454

# **CREATIVEYES LIMITED**

# **Abbreviated Accounts**

31 October 2013

#### Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	2,133	2,844
		2,133	2,844
Current assets			
Debtors		8,455	4,640
Cash at bank and in hand		15,222	15,717
		23,677	20,357
Creditors: amounts falling due within one year		(25,546)	(11,935)
Net current assets (liabilities)		(1,869)	8,422
Total assets less current liabilities		264	11,266
Total net assets (liabilities)		264	11,266
Capital and reserves			
Called up share capital		1	1
Profit and loss account		263	11,265
Shareholders' funds		264	11,266

- For the year ending 31 October 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 19 March 2014

And signed on their behalf by:

Mr R Jefferson, Director

# Notes to the Abbreviated Accounts for the period ended 31 October 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.

## Tangible assets depreciation policy

Equipment is depreciated at 25% per annum using the reducing balance method

#### 2 Tangible fixed assets

	£
Cost	
At 1 November 2012	10,711
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	10,711
Depreciation	
At 1 November 2012	7,867
Charge for the year	711
On disposals	-
At 31 October 2013	8,578
Net book values	
At 31 October 2013	2,133
At 31 October 2012	2,844

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