

CREATIVECO LIMITED

**Company Registration Number:
03539164 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

CREATIVECO LIMITED

Company Information for the Period Ended 31st July 2015

Ginette East
Simon Hearnden

Registered office:

95 Victoria Road
South Ascot
Berkshire
SL5 9DR

Company Registration Number:

03539164 (England and Wales)

CREATIVECO LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,128	866
Total fixed assets:		<u>1,128</u>	<u>866</u>
Current assets			
Stocks:		-	50
Debtors:		9,547	15,556
Cash at bank and in hand:		2,995	-
Total current assets:		<u>12,542</u>	<u>15,606</u>
Creditors			
Creditors: amounts falling due within one year		8,953	22,999
Net current assets (liabilities):		<u>3,589</u>	<u>(7,393)</u>
Total assets less current liabilities:		<u>4,717</u>	<u>(6,527)</u>
Total net assets (liabilities):		<u><u>4,717</u></u>	<u><u>(6,527)</u></u>

The notes form part of these financial statements

CREATIVECO LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		4,715	(6,529)
Total shareholders funds:		<u>4,717</u>	<u>(6,527)</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ginette East

Status: Director

The notes form part of these financial statements

CREATIVECO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life - 33% straight line

CREATIVECO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	8,906
Additions:	1,290
Disposals:	8,003
At 31st July 2015:	2,193
Depreciation	
At 01st August 2014:	8,040
Charge for year:	298
On disposals:	7,273
At 31st July 2015:	1,065
Net book value	
At 31st July 2015:	1,128
At 31st July 2014:	866

CREATIVECO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

