

**Abbreviated Financial Statements for the Year Ended 31 July 2000**

**for**

**CREATIVITY ENHANCEMENT LIMITED**



**CREATIVITY ENHANCEMENT LIMITED**

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**for the Year Ended 31 July 2000**

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**CREATIVITY ENHANCEMENT LIMITED**

**Company Information**  
**for the Year Ended 31 July 2000**

**DIRECTOR:** G Kitaoka

**SECRETARY:** T.R.King

**REGISTERED OFFICE:** Pentridge House,  
Pentridge,  
Salisbury,  
WILTSHIRE,  
SP5 5QX.

**REGISTERED NUMBER:** 3085493

**ACCOUNTANTS:** I P Associates  
90 Westcombe Hill  
London SE3 7DT

**CREATIVITY ENHANCEMENT LIMITED**

**Abbreviated Balance Sheet**  
**31 July 2000**

		31.7.00		31.7.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,707		2,200
<b>CURRENT ASSETS:</b>					
Debtors		7,226		6,461	
Cash at bank		2,117		945	
		<u>9,343</u>		<u>7,406</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>11,549</u>		<u>5,695</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			<u>(2,206)</u>		<u>1,711</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£501</u>		<u>£3,911</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			499		3,909
<b>SHAREHOLDERS' FUNDS:</b>			<u>£501</u>		<u>£3,911</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

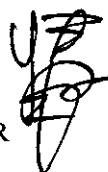
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

- DIRECTOR



Approved by the Board on 24 October 2001

The notes form part of these financial statements

**CREATIVITY ENHANCEMENT LIMITED**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 July 2000**

**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 March 2000).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on cost

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
At 1 August 1999	3,544
Additions	1,519
	<u>5,063</u>
At 31 July 2000	<u>5,063</u>
<b>DEPRECIATION:</b>	
At 1 August 1999	1,344
Charge for year	1,012
	<u>2,356</u>
At 31 July 2000	<u>2,356</u>
<b>NET BOOK VALUE:</b>	
At 31 July 2000	<u>2,707</u>
At 31 July 1999	<u>2,200</u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.7.00	31.7.99
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.7.00	31.7.99
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>