

Registered Number 02870856

Creative Media Group Ltd

Abbreviated Accounts

31 August 2010

Creative Media Group Ltd

Registered Number 02870856

Company Information

Registered Office:

Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

Reporting Accountants:

Blue Cube Consulting Limited

Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

Creative Media Group Ltd

Registered Number 02870856

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		52,562	0
Cash at bank and in hand		4	0
Total current assets		<u>52,566</u>	<u>0</u>
Creditors: amounts falling due within one year		(178,362)	(142,221)
Net current assets (liabilities)		(125,796)	(142,221)
Total assets less current liabilities		<u>(125,796)</u>	<u>(142,221)</u>
Total net assets (liabilities)		<u>(125,796)</u>	<u>(142,221)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(125,896)	(142,321)
Shareholders funds		<u>(125,796)</u>	<u>(142,221)</u>

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- a. For the year ending 31 August 2010 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 12 October 2010

And signed on their behalf by:

K Deakin, 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 August 2010

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern

The financial statements have been prepared on a going concern basis even though at the balance sheet date the company had net liabilities of £125,796. The Director considers the going concern basis to be appropriate and the company will continue to obtain sufficient funding from the director.

Depreciation

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

Plant and machinery 0% at varying rates on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2009	-	62,808
At 31 August 2010	-	<u>62,808</u>
Depreciation		
At 01 September 2009	-	62,808
At 31 August 2010	-	<u>62,808</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

