

REGISTERED NUMBER 03090336 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
CREATIVE PICTURE FRAMING LIMITED

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31/01/2014

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CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER: 03090336)

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FOR THE YEAR ENDED 31 MARCH 2013**

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CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER. 03090336)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		30,773	39,400
Cash at bank		1,038	3,356
		<u>31,811</u>	<u>42,756</u>
CREDITORS			
Amounts falling due within one year		4,870	9,512
		<u>26,941</u>	<u>33,244</u>
NET CURRENT ASSETS			
		<u>26,941</u>	<u>33,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,941</u>	<u>33,244</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		26,939	33,242
		<u>26,941</u>	<u>33,244</u>
SHAREHOLDERS' FUNDS		<u>26,941</u>	<u>33,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

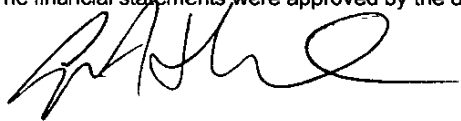
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 January 2014 and were signed by



G A Hunter - Director

The notes form part of these abbreviated accounts

CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER 03090336)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£

2012
£

1 Ordinary

2

2

3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed G Hunter £331 (2012 £332)

The loan is not interest bearing, is not secured and does not have any repayment terms