

REGISTERED NUMBER 03090336 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
CREATIVE PICTURE FRAMING LIMITED

FRIDAY



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22/10/2010  
COMPANIES HOUSE

CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER 03090336)

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

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	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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**CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER 03090336)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	27,507	18,168
Cash at bank	-	2,265
	<u>27,507</u>	<u>20,433</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,992	1,729
	<u>24,515</u>	<u>18,704</u>
<b>NET CURRENT ASSETS</b>		
	<u>24,515</u>	<u>18,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>24,515</u>	<u>18,704</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	24,514	18,703
	<u>24,515</u>	<u>18,704</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>24,515</u>	<u>18,704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 11 October 2010 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 2010**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover**

Turnover represents amounts receivable for goods and 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

2010  
£

2009  
£

1                      Ordinary

1

1

**3 TRANSACTIONS WITH DIRECTOR**

At the year end the company owed G Hunter £332 (2009 £332)

The loan is not interest bearing and does not have repayment terms