

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
CREATIVE PICTURE FRAMING LIMITED**

CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER: 03090336)

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FOR THE YEAR ENDED 31 MARCH 2016**

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CREATIVE PICTURE FRAMING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: G A Hunter

SECRETARY: S E Hunter

REGISTERED OFFICE: 4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

BUSINESS ADDRESS: 81 Baker Street
London
W1U 6RQ

REGISTERED NUMBER: 03090336 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER: 03090336)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,557	13,705
Cash at bank		<u>12</u>	<u>11</u>
		9,569	13,716
CREDITORS			
Amounts falling due within one year		<u>5,683</u>	<u>5,708</u>
NET CURRENT ASSETS		<u>3,886</u>	<u>8,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,886</u>	<u>8,008</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>3,884</u>	<u>8,006</u>
SHAREHOLDERS' FUNDS		<u>3,886</u>	<u>8,008</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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
- (b) 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 20 December 2016 and were signed by:

G A Hunter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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	2016 £ <u>2</u>	2015 £ <u>2</u>
1	Ordinary			

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed G Hunter £331 (2015: £331).

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

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G A Hunter.

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 1072 of the Companies Act 2006.