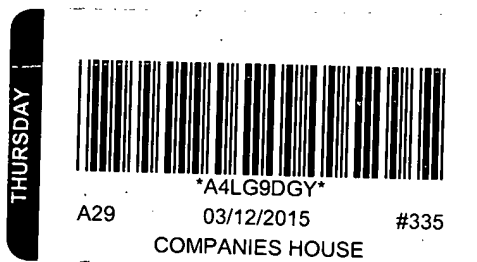


REGISTERED NUMBER: 03090336 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
CREATIVE PICTURE FRAMING LIMITED**



CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER: 03090336)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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CREATIVE PICTURE FRAMING LIMITED (REGISTERED NUMBER: 03090336)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		13,705	29,847
Cash at bank		11	1,087
		<u>13,716</u>	<u>30,934</u>
CREDITORS			
Amounts falling due within one year		5,708	8,921
		<u>8,008</u>	<u>22,013</u>
NET CURRENT ASSETS			
		<u>8,008</u>	<u>22,013</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>8,008</u>	<u>22,013</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		8,006	22,011
		<u>8,008</u>	<u>22,013</u>
SHAREHOLDERS' FUNDS			
		<u>8,008</u>	<u>22,013</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2 December 2015 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 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

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:	2015 £	2014 £
1	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed G Hunter £331 (2014: £331).

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