

CREATIVE TRAINING (UK) LIMITED

**Company Registration Number:
03110879 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

CREATIVE TRAINING (UK) LIMITED

Company Information for the Period Ended 05th April 2013

Director:	P Jones P E Jones
Company secretary:	P E Jones
Registered office:	93 Long Lane Upton Chester Cheshire CH2 1JG
Company Registration Number:	03110879 (England and Wales)

CREATIVE TRAINING (UK) LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	1,721	1,652
Total fixed assets:		<u>1,721</u>	<u>1,652</u>
Current assets			
Debtors:	6	19,151	15,145
Cash at bank and in hand:		6,493	5,620
Total current assets:		<u>25,644</u>	<u>20,765</u>
Creditors			
Creditors: amounts falling due within one year	7	21,273	18,579
Net current assets (liabilities):		<u>4,371</u>	<u>2,186</u>
Total assets less current liabilities:		<u>6,092</u>	<u>3,838</u>
Total net assets (liabilities):		<u><u>6,092</u></u>	<u><u>3,838</u></u>

The notes form part of these financial statements

CREATIVE TRAINING (UK) LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		5,992	3,738
Total shareholders funds:		<u>6,092</u>	<u>3,838</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Jones
Status: Director

The notes form part of these financial statements

CREATIVE TRAINING (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates, calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases : Office equipment 20% reducing balance basis

CREATIVE TRAINING (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

5. Tangible assets

	Total
Cost	£
At 06th April 2012:	3,120
Additions:	499
At 05th April 2013:	3,619
Depreciation	
At 06th April 2012:	1,468
Charge for year:	430
At 05th April 2013:	1,898
Net book value	
At 05th April 2013:	1,721
At 05th April 2012:	1,652

CREATIVE TRAINING (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

6. Debtors

Included in debtors are the overdrawn loan accounts for Mr P Jones of £7,830 and Mrs P E Jones of £7,830. The maximum overdrawn balances on the directors' loan accounts during the year was £12,630 for Mr P Jones and £12,630 for Mrs P E Jones. Since the year end Mr P Jones' loan account and Mrs P E Jones' loan account have been repaid.

CREATIVE TRAINING (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

7. Creditors: amounts falling due within one year

There are no secured creditors.

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

