

# **CREATIVE TRAINING (UK) LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2014**

**End date: 05th April 2015**

**SUBMITTED**

---

# **CREATIVE TRAINING (UK) LIMITED**

## **Company Information for the Period Ended 05th April 2015**

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

---

# CREATIVE TRAINING (UK) LIMITED

## Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	5	1,434	1,483
<b>Total fixed assets:</b>		<u>1,434</u>	<u>1,483</u>
<b>Current assets</b>			
Debtors:	6	26,894	26,630
Cash at bank and in hand:		12,612	10,176
<b>Total current assets:</b>		<u>39,506</u>	<u>36,806</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	20,421	22,327
<b>Net current assets (liabilities):</b>		<u>19,085</u>	<u>14,479</u>
<b>Total assets less current liabilities:</b>		<u>20,519</u>	15,962
<b>Total net assets (liabilities):</b>		<u><u>20,519</u></u>	<u><u>15,962</u></u>

The notes form part of these financial statements

---

# CREATIVE TRAINING (UK) LIMITED

## Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	100
Profit and Loss account:		20,419	15,862
<b>Total shareholders funds:</b>		<u>20,519</u>	<u>15,962</u>

For the year ending 5 April 2015 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 10 October 2015

### 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 2015**

### **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 2015

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2014:	3,752
Additions:	309
At 05th April 2015:	4,061
<b>Depreciation</b>	
At 06th April 2014:	2,269
Charge for year:	358
At 05th April 2015:	2,627
<b>Net book value</b>	
At 05th April 2015:	1,434
At 05th April 2014:	1,483

---

# **CREATIVE TRAINING (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **6. Debtors**

All debtors are due within one year.

---

# **CREATIVE TRAINING (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **7. Creditors: amounts falling due within one year**

There are no secured creditors.

---



# CREATIVE TRAINING (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

### 8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

# **CREATIVE TRAINING (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **10 . Transactions with directors**

Included in debtors are the overdrawn loan accounts for Mr P Jones of £12,787 and Mrs P E Jones of £12,787. The maximum overdrawn balances on the directors' loan accounts during the year was £13,544 for Mr P Jones and £13,544 for Mrs P E Jones. Since the year end Mr P Jones' loan account and Mrs P E Jones' loan account have been repaid.

---

