

Registered Number 03240415

A Creative Experience Limited

Abbreviated Accounts

31 March 2010

A Creative Experience Limited

Registered Number 03240415

Company Information

Registered Office:

20 Market Place
Kingston upon Thames
Surrey
KT1 1JP

Reporting Accountants:

Osbornes Accountants Limited

20 Market Place
Kingston
Surrey
KT1 1JP

A Creative Experience Limited

Registered Number 03240415

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	13,860	16,306
		<u>13,860</u>	<u>16,306</u>
Current assets			
Debtors		34,482	41,547
Total current assets		<u>34,482</u>	<u>41,547</u>
Creditors: amounts falling due within one year		(88,429)	(106,286)
Net current assets (liabilities)		(53,947)	(64,739)
Total assets less current liabilities		<u>(40,087)</u>	<u>(48,433)</u>
Total net assets (liabilities)		<u>(40,087)</u>	<u>(48,433)</u>
Capital and reserves			
Called up share capital	3	550	550
Profit and loss account		(40,637)	(48,983)
Shareholders funds		<u>(40,087)</u>	<u>(48,433)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

F J Parker, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	125,775
At 31 March 2010	<u>125,775</u>
 Depreciation	
At 01 April 2009	109,469
Charge for year	<u>2,446</u>
At 31 March 2010	<u>111,915</u>
 Net Book Value	
At 31 March 2010	13,860
At 31 March 2009	<u>16,306</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
550 Ordinary shares of £1 each	550	550

