

Registered Number 03863033

CREATEK LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	6,973	8,698
		<u>6,973</u>	<u>8,698</u>
Current assets			
Cash at bank and in hand		56,825	53,983
		<u>56,825</u>	<u>53,983</u>
Creditors: amounts falling due within one year		(10,154)	(15,225)
Net current assets (liabilities)		<u>46,671</u>	<u>38,758</u>
Total assets less current liabilities		<u>53,644</u>	<u>47,456</u>
Total net assets (liabilities)		<u>53,644</u>	<u>47,456</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		53,642	47,454
Shareholders' funds		<u>53,644</u>	<u>47,456</u>

- For the year ending 31 March 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.

Approved by the Board on 1 November 2015

And signed on their behalf by:

ANDREW BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	58,204
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>58,204</u>
Depreciation	
At 1 April 2014	49,506
Charge for the year	1,725
On disposals	-
At 31 March 2015	<u>51,231</u>
Net book values	
At 31 March 2015	<u>6,973</u>
At 31 March 2014	<u>8,698</u>

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