

Registered Number 04229781

Creative Careers Ltd

Abbreviated Accounts

30 June 2011

Creative Careers Ltd

Registered Number 04229781

Company Information

Registered Office:

12 Coppice Road
Moseley
Birmingham
West Midlands
B13 9DP

Creative Careers Ltd

Registered Number 04229781

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,296	437
		<u>1,296</u>	<u>437</u>
Current assets			
Debtors		12	871
Cash at bank and in hand		798	518
Total current assets		<u>810</u>	<u>1,389</u>
Creditors: amounts falling due within one year		(13,736)	(5,110)
Net current assets (liabilities)		(12,926)	(3,721)
Total assets less current liabilities		<u>(11,630)</u>	<u>(3,284)</u>
Total net assets (liabilities)		<u>(11,630)</u>	<u>(3,284)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(11,730)	(3,384)
Shareholders funds		<u>(11,630)</u>	<u>(3,284)</u>

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- a. For the year ending 30 June 2011 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 02 March 2012

And signed on their behalf by:

D H Wheeler, 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 30 June 2011

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 the net invoiced value of services rendered, excluding value added tax.

Going Concern

The financial statements have been prepared on a going concern basis as the directors have indicated that they will ensure that the company has adequate resources to meet its liabilities as they fall due.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010		1,644
Additions	-	<u>1,291</u>
At 30 June 2011	-	<u>2,935</u>
Depreciation		
At 01 July 2010		1,207
Charge for year	-	<u>432</u>
At 30 June 2011	-	<u>1,639</u>
Net Book Value		
At 30 June 2011		1,296
At 30 June 2010	-	<u>437</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100

4 Ultimate controlling party

The company is ultimately controlled by D H Wheeler who holds 100% of the issued share capital.