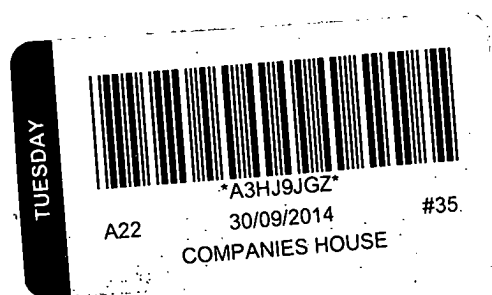


Registration number 04625764

Create International Limited

Abbreviated accounts

for the year ended 31 December 2013



Create International Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		259		141
Current assets					
Debtors		7,079		15,052	
Cash at bank and in hand		(106)		110	
		<u>6,973</u>		<u>15,162</u>	
Creditors: amounts falling due within one year		<u>(12,780)</u>		<u>(17,598)</u>	
Net current liabilities			<u>(5,807)</u>		<u>(2,436)</u>
Total assets less current liabilities			(5,548)		(2,295)
Provisions for liabilities			<u>(52)</u>		<u>(28)</u>
Deficiency of assets			<u>(5,600)</u>		<u>(2,323)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(5,601)</u>		<u>(2,324)</u>
Shareholders' funds			<u>(5,600)</u>		<u>(2,323)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Create International Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by


.....
J Angel
Director

Registration number 04625764

The notes on pages 3 to 4 form an integral part of these financial statements.

Create International Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2013	1,628
Additions	205
At 31 December 2013	1,833

Depreciation

At 1 January 2013	1,487
Charge for year	87
At 31 December 2013	1,574

Net book values

At 31 December 2013	259
At 31 December 2012	141

Create International Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

..... continued

3. Share capital	2013 £	2012 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>