

Registered Number 04703970

2020 CREATIVE IMAGE LIMITED

Abbreviated Accounts

31 August 2009

2020 CREATIVE IMAGE LIMITED

Registered Number 04703970

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,468</u>		<u>5,804</u>
Total fixed assets			5,468		5,804
<b>Current assets</b>					
Stocks		200		200	
Debtors		778			
Cash at bank and in hand		16,978		15,883	
Total current assets		<u>17,956</u>		<u>16,083</u>	
<b>Creditors: amounts falling due within one year</b>		(34,716)		(24,339)	
Net current assets			(16,760)		(8,256)
Total assets less current liabilities			<u>(11,292)</u>		<u>(2,452)</u>
Total net Assets (liabilities)			(11,292)		(2,452)
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>(11,293)</u>		<u>(2,453)</u>
Shareholders funds			<u>(11,292)</u>		<u>(2,452)</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 21 May 2010

And signed on their behalf by:

Mr P Montgomery, 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 August 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

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

Fixtures and Fittings                      15.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2008	12,552
additions	1,820
disposals	
revaluations	
transfers	
At 31 August 2009	<u>14,372</u>
Depreciation	
At 31 August 2008	6,748
Charge for year	2,156
on disposals	
At 31 August 2009	<u>8,904</u>
Net Book Value	
At 31 August 2008	5,804
At 31 August 2009	<u>5,468</u>