

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Creative Dezigns Ltd

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for the Year Ended 30 April 2016

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Creative Dezigns Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

Ms N J Allen

REGISTERED OFFICE:

82 Heathermount Drive
Crowthorne
Berkshire
RG45 6HN

REGISTERED NUMBER:

05433174 (England and Wales)

ACCOUNTANTS:

Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		564		826
CURRENT ASSETS					
Stocks		25,000		39,434	
Debtors		2,864		3,121	
Cash at bank and in hand		53,807		39,024	
		81,671		81,579	
CREDITORS					
Amounts falling due within one year		81,542		80,764	
NET CURRENT ASSETS			129		815
TOTAL ASSETS LESS CURRENT LIABILITIES			693		1,641
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			593		1,541
SHAREHOLDERS' FUNDS			693		1,641

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18 January 2017 and were signed by:

Ms N J Allen - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	12,494
DEPRECIATION	
At 1 May 2015	11,668
Charge for year	262
At 30 April 2016	11,930
NET BOOK VALUE	
At 30 April 2016	564
At 30 April 2015	826

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary shares	1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is the amount of £38,818 (2015: £29,216) is due the director. It is an interest bearing loan and is repayable on demand.

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 1072 of the Companies Act 2006.