

CREOSOTE ENTERPRISES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

31 DECEMBER 2006

THURSDAY



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27/09/2007

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COMPANIES HOUSE

CREOSOTE ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006		2005	
		£	£	£	£
CURRENT ASSETS					
Debtors		1,833		1,000	
Cash at bank and in hand		7,796		0	
		<u>9,629</u>		<u>1,000</u>	
CREDITORS: Amounts falling due within one year		<u>(7,460)</u>		<u>0</u>	
NET CURRENT ASSETS			2,169		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£2,169</u>		<u>£1,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,169		0
EQUITY SHAREHOLDERS' FUNDS			<u>£2,169</u>		<u>£1,000</u>

The director is of the opinion that the company is entitled to the exemption from audit conferred by subsection 1 of section 249A Companies Act 1985 for the year ended 31 December 2006

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B Companies Act 1985

The director confirms that he is responsible for-

- ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2006 and of its results for the year then ended in accordance with the requirements of section 226 Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Sole Director on 26 September 2007



T.G.P. Jones - Director

The notes on page 3 form part of these financial statements

CREOSOTE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

1 ACCOUNTING POLICIES

The abbreviated accounts are prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.1 Turnover

Turnover represents income from services rendered in the United Kingdom, net of Value Added Tax

1.2 Exchange differences

Transactions denominated in foreign currencies are translated at the rates ruling at the time of the transaction. Balances denominated in foreign currencies are translated at the rates ruling at the balance sheet date. All differences are taken to the profit and loss account.

3 SHARE CAPITAL

	2006	2005
Authorised		
1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted and Called Up		
100 Ordinary shares of £1 each	<u>£0</u>	<u>£0</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

Ordinary shares	<u>£1,000</u>	<u>£1,000</u>
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4 MOVEMENTS IN SHAREHOLDERS' FUNDS

	£	£
Profit for the financial year	1,169	0
Dividends paid	0	0
Shareholders' funds at 31 December 2006	<u>£2,169</u>	<u>£1,000</u>

5 FULL ANNUAL ACCOUNTS

The summary financial statement does not contain sufficient information to allow as full an understanding of the results and state of affairs of the company, and of its policies and arrangements concerning directors' remuneration, as would be provided by the full annual accounts and report. Members requiring more detailed information have the right to obtain, free of charge, a copy of the company's last full accounts and reports and may elect to receive full accounts and reports in place of summary financial statements for all future financial years