



COMPANY NUMBER : 5504443

CREOSOTE ENTERPRISES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

31 DECEMBER 2015



CREOSOTE ENTERPRISES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2015**

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS	2		66		495
CURRENT ASSETS					
Debtors		0		6,783	
Cash at bank and in hand		71,542		21,362	
		<u>71,542</u>		<u>28,145</u>	
CREDITORS: Amounts falling due within one year		<u>(71,682)</u>		<u>(55,370)</u>	
NET CURRENT ASSETS			(140)		(27,225)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(£74)</u>		<u>(£26,730)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,074)		(27,730)
EQUITY SHAREHOLDERS' FUNDS			<u>(£74)</u>		<u>(£26,730)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year, by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:-

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006, and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Sole Director on 26 September 2015



T.G.P. Jones - Director

The notes on page 3 and 4 form part of these abbreviated accounts.

CREOSOTE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

I ACCOUNTING POLICIES

The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.1 Depreciation

Depreciation on fixed assets is provided on a straight line basis, calculated to write off the assets over their estimated useful working lives at the following rates:-

Computer equipment :	33.33%
Plant and Equipment :	20%

1.2 Turnover

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

1.3 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.

1.4 Going Concern

The accounts have been prepared on a going concern basis as the director has expressed willingness to support the company for the foreseeable future.

1.5 Cashflow statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 "Cashflow Statements" from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.6 Financial Instruments

Financial statements are classified and accounted for according to the substance of the contractual arrangement as either financial assets financial liabilities or equity instruments. An equity instruments is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

CREOSOTE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

2 TANGIBLE FIXED ASSETS

Cost	£
At 1 January 2015	7,273
Additions in the year	0
At 31 December 2015	<u>7,273</u>
Depreciation	
At 1 January 2015	6,778
Charged in the year	429
At 31 December 2015	<u>7,207</u>
Net Book Value	
At 31 December 2015	<u><u>£66</u></u>
At 31 December 2014	<u><u>£495</u></u>

3 SHARE CAPITAL

	2015	2014
Allotted and Called Up		
1,000 Ordinary shares of £1 each	<u><u>£1,000</u></u>	<u><u>£1,000</u></u>