

REGISTRAR

**Company Number - 5529619
(England and Wales)**

CREATIVE SHOWROOMS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

Period ended 28 February 2009

TUESDAY



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COMPANIES HOUSE

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CREATIVE SHOWROOMS LIMITED
ABBREVIATED BALANCE SHEET
As at 28 February 2009

	<i>Notes</i>	28-Feb-09	31-Mar-08
		£	£
FIXED ASSETS:			
Tangible assets		5,000	5,000
CURRENT ASSETS:			
Debtors		-	-
Bank balances		1	1
		<u>1</u>	<u>1</u>
CREDITORS:			
Amounts falling due within one year		(5,000)	(5,000)
		<u>(5,000)</u>	<u>(5,000)</u>
NET CURRENT LIABILITIES		<u>(4,999)</u>	<u>(4,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		-	-
		<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>	<u>1</u>

The notes on page 3 form part of these financial statements.

CREATIVE SHOWROOMS LIMITED
ABBREVIATED BALANCE SHEET - continued
As at 28 February 2009

In preparing these financial statements the director has taken advantage of the special exemption applicable to small companies conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that in his opinion the company is entitled to the exemptions as a small company.

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company and the directors confirm that no notice had been deposited under section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that: -

The company keeps accounting records which comply with section 221 of the Companies Act 1985.

The company has not traded during the year, the accounts give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its result for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts, so far as is applicable to the company.

In preparing the full financial statements the director has taken advantage of the special exemptions applicable to small companies, conferred by Part 1 of Schedule 8 to the Companies Act 1985. He has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions as it qualifies as a small company in accordance with the provisions of section 247 of the Companies Act 1985.

The financial statements were approved by the board on 22.4 April 2009 and signed on its behalf.

Signed on behalf of the board of directors.



R C Collins
Director

CREATIVE SHOWROOMS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
Period ended 28 February 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared in accordance with applicable accounting standards, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents the amounts derived from the sale of goods and services, which fall within the company's activities and is stated net of discounts. The company has remained dormant throughout the period. The company commenced trading on 1 March 2009 selling kitchen and bathroom furniture.

Tangible Fixed Assets

Tangible Fixed Assets are stated at cost. The director is of the opinion that the value of the showrooms is no less than the cost shown in the accounts and depreciation is not provided in respect of the tangible fixed assets. The director considers this accounting policy, which represents a departure from the statutory accounting rules is necessary for the statements to provide a true and fair view.

2. CALLED UP SHARE CAPITAL

Authorised:

100 ordinary shares of £1 Each

Allotted, Issued and Fully Paid:

1 ordinary share of £1 Each

28-Feb-09

31-Mar-08

100

100

1

1