Registered Number 05646724

CARVILL CREATIVE LIMITED

Abbreviated Accounts

31 August 2014

CARVILL CREATIVE LIMITED **Registered Number 05646724**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,262	10,243
		4,262	10,243
Current assets			
Debtors		35,386	16,784
Cash at bank and in hand		95	29,680
		35,481	46,464
Creditors: amounts falling due within one year		(21,946)	(51,980)
Net current assets (liabilities)		13,535	(5,516)
Total assets less current liabilities		17,797	4,727
Creditors: amounts falling due after more than one year		(20,000)	(509)
Total net assets (liabilities)		(2,203)	4,218
Capital and reserves			
Called up share capital		100	2
Profit and loss account		(2,303)	4,216
Shareholders' funds		(2,203)	4,218

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2015

And signed on their behalf by:
Kevin Carvill, Director
Michelle Carvill, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the gross invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

Tangible assets depreciation policy
Plant and Machinery and Fixtures an Fittings are depreciated at 25% on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	27,067
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	27,817
Depreciation	
At 1 September 2013	16,824
Charge for the year	6,731
On disposals	-
At 31 August 2014	23,555
Net book values	
At 31 August 2014	4,262
At 31 August 2013	10,243

3 Transactions with directors

Name of director receiving advance or credit:	Michelle Carvill
Description of the transaction:	Debt owed at balance sheet date
Balance at 1 September 2013:	£ 0
Advances or credits made:	£ 9,270
Advances or credits repaid:	-
Balance at 31 August 2014:	£ 9,270

Name of director receiving advance or credit:	Kevin Carvill
Description of the transaction:	Debt owed at balance sheet date
Balance at 1 September 2013:	£ 0
Advances or credits made:	£ 9,270
Advances or credits repaid:	-
Balance at 31 August 2014:	£ 9,270

The debt was repaid in the following financial year