

REGISTERED NUMBER: 06046320 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

CREATING TASTE LTD

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14/12/2013

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CREATING TASTE LTD
COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:

J Daniels
P Daniels

SECRETARY:

J Daniels

REGISTERED OFFICE:

10 All Saints Ind Estate
All Saints Street
Birmingham
West Midlands
B18 7RJ

REGISTERED NUMBER:

06046320 (England and Wales)

ACCOUNTANTS.

D J Beer & Co
335 Jockey Road
Sutton Coldfield
West Midlands
B73 5XE

CREATING TASTE LTD (REGISTERED NUMBER 06046320)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	9,541	12,720
CURRENT ASSETS			
Stocks		8,911	7,483
Debtors		4,580	10,750
Prepayments and accrued income		493	493
Cash at bank		5,219	7,588
		<u>19,203</u>	<u>26,314</u>
CREDITORS			
Amounts falling due within one year		<u>139,836</u>	<u>138,180</u>
NET CURRENT LIABILITIES		<u>(120,633)</u>	<u>(111,866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(111,092)</u>	<u>(99,146)</u>
CREDITORS			
Amounts falling due after more than one year		<u>17,032</u>	<u>19,690</u>
NET LIABILITIES		<u>(128,124)</u>	<u>(118,836)</u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Profit and loss account		<u>(128,136)</u>	<u>(118,848)</u>
SHAREHOLDERS' FUNDS		<u>(128,124)</u>	<u>(118,836)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

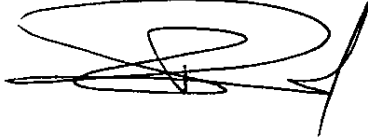
The notes form part of these abbreviated accounts

CREATING TASTE LTD (REGISTERED NUMBER: 06046320)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 Board of Directors on 10 December 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P Daniels', written over a horizontal line.

P Daniels - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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 April 2008)

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 - 25% on reducing balance

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 April 2012	
and 31 March 2013	41,243
DEPRECIATION	
At 1 April 2012	28,523
Charge for year	3,179
At 31 March 2013	31,702
NET BOOK VALUE	
At 31 March 2013	9,541
At 31 March 2012	12,720

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
12	Ordinary		12	12