

**Registered Number 06049138**

**CREATIV SERVICES LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,695	991
		<u>1,695</u>	<u>991</u>
<b>Current assets</b>			
Debtors		-	1,500
Cash at bank and in hand		9,036	14,695
		<u>9,036</u>	<u>16,195</u>
<b>Creditors: amounts falling due within one year</b>		(10,019)	(11,044)
<b>Net current assets (liabilities)</b>		<u>(983)</u>	<u>5,151</u>
<b>Total assets less current liabilities</b>		<u>712</u>	<u>6,142</u>
<b>Provisions for liabilities</b>		(339)	(198)
<b>Total net assets (liabilities)</b>		<u>373</u>	<u>5,944</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		372	5,943
<b>Shareholders' funds</b>		<u>373</u>	<u>5,944</u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:  
**Mrs J C Anderson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Equipment - 25% pa reducing balance

**Other accounting policies****Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	3,056
Additions	1,132
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2016	<u>4,188</u>
<b>Depreciation</b>	
At 1 April 2015	2,065
Charge for the year	428
On disposals	-
At 31 March 2016	<u>2,493</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,695</u>
At 31 March 2015	<u>991</u>

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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