

REGISTERED NUMBER: 06122692 (England and Wales)

Abbreviated Accounts

for the Period 21 February 2007 to 30 June 2008

for

Creative Project Management Services Ltd



Creative Project Management Services Ltd

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for the Period 21 February 2007 to 30 June 2008

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Creative Project Management Services Ltd

Company Information

for the Period 21 February 2007 to 30 June 2008

**DIRECTOR:**

Richard Whitehead

**SECRETARY:**

Breslins Birmingham Ltd

**REGISTERED OFFICE:**

10 Old Farm Road  
Stechford  
Birmingham  
B33 9HH

**REGISTERED NUMBER:**

06122692 (England and Wales)

**ACCOUNTANTS:**

Breslins Birmingham Limited  
Albion Court  
18 - 20 Frederick Street  
Birmingham  
B1 3HE

Creative Project Management Services Ltd

Abbreviated Balance Sheet

30 June 2008

		£
<b>CURRENT ASSETS</b>		
Debtors		4,200
Cash at bank		7,748
		<hr/>
		11,948
<b>CREDITORS</b>		
Amounts falling due within one year		11,824
		<hr/>
<b>NET CURRENT ASSETS</b>		124
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		124
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		123
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		124
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on .....15/12/08..... and were signed by:



Richard Whitehead - Director

The notes form part of these abbreviated accounts

## Creative Project Management Services Ltd

### Notes to the Abbreviated Accounts

for the Period 21 February 2007 to 30 June 2008

#### 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 January 2007).

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary shares	£1	1,000

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	1

1 Ordinary shares share of £1 was allotted and fully paid for cash at par during the period.

#### 3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 June 2008:

##### **Richard Whitehead**

Balance outstanding at start of period	-
Balance outstanding at end of period	4,200
Maximum balance outstanding during period	4,200

The loan was repaid shortly after the year end.