

**REGISTERED NUMBER: 06122692**

**Abbreviated Accounts for the Year Ended 30 June 2010**

**for**

**Creative Project Management Services Ltd**

WEDNESDAY



\*A004QSA6\*

A34

09/03/2011

148

COMPANIES HOUSE

---

Creative Project Management Services Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

---

Creative Project Management Services Ltd

Company Information  
for the Year Ended 30 June 2010

<b>DIRECTOR:</b>	Richard Whitehead
<b>SECRETARY:</b>	Breslins Birmingham Ltd
<b>REGISTERED OFFICE:</b>	23 Tysoe Close Hockley Heath Solihull B94 6QG
<b>REGISTERED NUMBER:</b>	06122692
<b>ACCOUNTANTS:</b>	Breslins Birmingham Ltd Albion Court 18 - 20 Frederick Street Birmingham B1 3HE

Creative Project Management Services Ltd

Abbreviated Balance Sheet  
30 June 2010

	30 6 10 £	30 6 09 £
<b>CURRENT ASSETS</b>		
Debtors	9,512	5,485
Cash at bank	16	9,516
	<u>9,528</u>	<u>15,001</u>
<b>CREDITORS</b>		
Amounts falling due within one year	9,181	14,446
	<u>9,181</u>	<u>14,446</u>
<b>NET CURRENT ASSETS</b>	<u>347</u>	<u>555</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>347</u>	<u>555</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	346	554
	<u>347</u>	<u>555</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>347</u>	<u>555</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

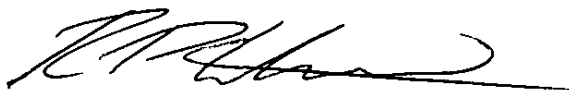
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 director on

2/3/11

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 Year Ended 30 June 2010

### 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 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

Allotted, issued and fully paid		Nominal value	30 6 10	30 6 09
Number	Class		£	£
1	Ordinary shares	£1	1	1

### 3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2010 and 30 June 2009

	30 6 10	30 6 09
	£	£
<b>Richard Whitehead</b>		
Balance outstanding at start of year	(6,145)	-
Amounts advanced	48,577	-
Amounts repaid	(37,191)	-
Balance outstanding at end of year	5,241	-

The director's loan account was repaid to the company within 9 months of the year end

Creative Project Management Services Ltd

Report of the Accountants to the Director of  
Creative Project Management Services Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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

Date 2/3/2011

This page does not form part of the abbreviated accounts