

UNITED CREATIVES LIMITED

**Company Registration Number:
06290759 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

UNITED CREATIVES LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Christopher J Edmunds
Company secretary:	Robert Edmunds
Registered office:	30 Hathaway Green Lane Stratford Upon Avon Warwickshire CV37 9HX
Company Registration Number:	06290759 (England and Wales)

UNITED CREATIVES LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	123,060	124,764
Total fixed assets:		<u>123,060</u>	<u>124,764</u>
Current assets			
Debtors:		26,192	4,197
Cash at bank and in hand:		220,099	4,951
Total current assets:		<u>246,291</u>	<u>9,148</u>
Creditors			
Creditors: amounts falling due within one year		15,283	1,136
Net current assets (liabilities):		<u>231,008</u>	<u>8,012</u>
Total assets less current liabilities:		354,068	132,776
Creditors: amounts falling due after more than one year:		278,288	114,834
Total net assets (liabilities):		<u><u>75,780</u></u>	<u><u>17,942</u></u>

The notes form part of these financial statements

UNITED CREATIVES LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	-
Profit and Loss account:		75,680	17,842
Total shareholders funds:		<u>75,780</u>	<u>17,942</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher J Edmunds
Status: Director

The notes form part of these financial statements

UNITED CREATIVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 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 January 2005

Turnover policy

The turnover shown in the Profit and Loss account represents amounts invoiced during the year, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation calculated over 3 years on a straight line basis

Valuation information and policy

Property, outstanding mortgage and mortgage repayments calculated as 1 floor of the total property

UNITED CREATIVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	127,146
Additions:	1,017
At 30th June 2014:	128,163
Depreciation	
At 01st July 2013:	2,382
Charge for year:	2,721
At 30th June 2014:	5,103
Net book value	
At 30th June 2014:	123,060
At 30th June 2013:	124,764

UNITED CREATIVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

