

**Registered Number 06436017**

**CREATIVE BRANDS LIMITED**

**Abbreviated Accounts**

**31 January 2011**

## Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Investments	2	800,000	679,424
Total fixed assets		800,000	679,424
<b>Current assets</b>			
Cash at bank and in hand		100	100
Total current assets		100	100
<b>Creditors: amounts falling due within one year</b>		(287,581)	(197,831)
<b>Net current assets</b>		(287,481)	(197,731)
<b>Total assets less current liabilities</b>		<u>512,519</u>	<u>481,693</u>
<b>Creditors: amounts falling due after one year</b>		(487,128)	(470,181)
<b>Total net Assets (liabilities)</b>		25,391	11,512
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25,291	11,412
<b>Shareholders funds</b>		<u>25,391</u>	<u>11,512</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2011

And signed on their behalf by:

**S.R.O'Brien, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2011

**1 Accounting policies**

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

**2 Investments (fixed assets)**

Wholly owned subsidiaries: Aggregate capital and reserves 2011 2010 Cheshire Print Finishers Ltd  
352,897 313,933 Cheshire Packaging Ltd 143,864 121,682