Registered Number 06436017

CREATIVE BRANDS LIMITED

Abbreviated Accounts

31 January 2012

CREATIVE BRANDS LIMITED **Registered Number 06436017**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		800,000		800,000
Total fixed assets			800,000		800,000
Current assets					
Cash at bank and in hand		110		100	
Total current assets		110		100	
Creditors: amounts falling due within one year		(202,205)		(287,581)	
Net current assets			(202,095)		(287,481)
Total assets less current liabilities			597,905		512,519
Creditors: amounts falling due after one year			(563,530)		(487,128)
Total net Assets (liabilities)			34,375		25,391
Capital and reserves					
Called up share capital			100		100
Profit and loss account			34,275		25,291
Shareholders funds			34,375		25,391

a. For the year ending 31 January 2012 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 03 August 2012

And signed on their behalf by:
Mr.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 2012

1 **Accounting policies**

The accounts 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 service, excluding value added tax.

2 **Investments (fixed assets)**

Wholly owned subsidiaries: Aggregate capital and reserves 2012 2011 Cheshire Print Finishers Ltd 431,648 352,897 Cheshire Packaging Ltd 185,606 143,864