

Registered Number 06436017

CREATIVE BRANDS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	800,000	800,000
		<u>800,000</u>	<u>800,000</u>
Current assets			
Debtors		3,319	-
Cash at bank and in hand		485	110
		<u>3,804</u>	<u>110</u>
Creditors: amounts falling due within one year		(208,697)	(202,205)
Net current assets (liabilities)		<u>(204,893)</u>	<u>(202,095)</u>
Total assets less current liabilities		<u>595,107</u>	<u>597,905</u>
Creditors: amounts falling due after more than one year		(552,609)	(563,530)
Total net assets (liabilities)		<u>42,498</u>	<u>34,375</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		42,398	34,275
Shareholders' funds		<u>42,498</u>	<u>34,375</u>

- For the year ending 31 January 2013 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.

Approved by the Board on 1 July 2013

And signed on their behalf by:

Mr.S.R.O'Brien, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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 April 2008.

Turnover policy

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

2 Fixed assets Investments

The company's investments at the balance sheet date in the share capital of companies include the following;

Aggregate capital and reserves

2013 2012

Cheshire Print Finishers Ltd 100% of Ordinary class shares 495,180 435,122

Cheshire Packaging Ltd 100% of Ordinary class shares 208,187 185,606

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