

Registered Number 06436017

CREATIVE BRANDS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

Notes 30/09/2015 31/01/2015

		£	£
Fixed assets			
Investments	2	440,000	500,000
		<u>440,000</u>	<u>500,000</u>
Current assets			
Debtors		353	353
		<u>353</u>	<u>353</u>
Creditors: amounts falling due within one year		(6,200)	(48,019)
Net current assets (liabilities)		<u>(5,847)</u>	<u>(47,666)</u>
Total assets less current liabilities		<u>434,153</u>	<u>452,334</u>
Creditors: amounts falling due after more than one year		(404,070)	(422,125)
Total net assets (liabilities)		<u>30,083</u>	<u>30,209</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,983	30,109
Shareholders' funds		<u>30,083</u>	<u>30,209</u>

- For the year ending 30 September 2015 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 7 June 2016

And signed on their behalf by:

Colin Carter, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets Investments

The company holds 100% share capital of Cheshire Print Finishers Limited & Cheshire Packaging Group Limited.

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