

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**Creatives in the Attic Limited**

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for the Year Ended 30 April 2015**

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**Creatives in the Attic Limited**  
**Company Information**  
**for the Year Ended 30 April 2015**

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**DIRECTORS:**

Miss J Stroud  
D Ham

**REGISTERED OFFICE:**

The riverside building, Suite 1  
Livingstone Road  
Hessle  
East Yorkshire  
HU13 0DZ

**REGISTERED NUMBER:**

07592994 (England and Wales)

**ACCOUNTANTS:**

Harris Lacey and Swain  
Suite 1  
The Riverside Building  
Hessle  
East Yorkshire  
HU13 0DZ

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,500		3,000
<b>CURRENT ASSETS</b>					
Debtors		19,331		7,525	
Cash at bank		<u>11,847</u>		<u>12,308</u>	
		31,178		19,833	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,678</u>		<u>28,375</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,500)</u>		<u>(8,542)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>-</u>		<u>(5,542)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(100)</u>		<u>(5,642)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>-</u>		<u>(5,542)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2016 and were signed on its behalf by:

D Ham - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u>6,000</u>
<b>DEPRECIATION</b>	
At 1 May 2014	3,000
Charge for year	<u>1,500</u>
At 30 April 2015	<u>4,500</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u>1,500</u></u>
At 30 April 2014	<u><u>3,000</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
<b>D Ham</b>		
Balance outstanding at start of year	(16)	(450)
Amounts advanced	33,720	34,650
Amounts repaid	(25,820)	(34,216)
Balance outstanding at end of year	<u>7,884</u>	<u>(16)</u>
<b>Miss J Stroud</b>		
Balance outstanding at start of year	(2,916)	(1,700)
Amounts advanced	32,050	33,000
Amounts repaid	(25,820)	(34,216)
Balance outstanding at end of year	<u>3,314</u>	<u>(2,916)</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.