

**Abbreviated Unaudited Accounts**  
**for the Period 1 May 2015 to 29 April 2016**  
**for**  
**Creatives in the Attic Limited**

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for the Period 1 May 2015 to 29 April 2016**

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**Creatives in the Attic Limited**  
**Company Information**  
**for the Period 1 May 2015 to 29 April 2016**

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**DIRECTORS:**

Miss J Stroud  
Mr D Ham

**REGISTERED OFFICE:**

Suite 1  
The Riverside Building  
Hessle  
Hull  
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**  
**29 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,523		1,500
<b>CURRENT ASSETS</b>					
Debtors		10,000		19,331	
Cash at bank		<u>9,642</u>		<u>11,847</u>	
		19,642		31,178	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,663</u>		<u>32,678</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,021)</u>		<u>(1,500)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,498)</u>		<u>-</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(5,598)</u>		<u>(100)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,498)</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 April 2016 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 2017 and were signed on its behalf by:

Mr D Ham - Director

**Notes to the Abbreviated Accounts  
for the Period 1 May 2015 to 29 April 2016**

**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 January 2015).

**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.

Plant and machinery etc                      - 25% on cost

**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 2015	6,000
Additions	<u>1,863</u>
At 29 April 2016	<u>7,863</u>
<b>DEPRECIATION</b>	
At 1 May 2015	4,500
Charge for period	<u>840</u>
At 29 April 2016	<u>5,340</u>
<b>NET BOOK VALUE</b>	
At 29 April 2016	<u><u>2,523</u></u>
At 30 April 2015	<u><u>1,500</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Period 1 May 2015 to 29 April 2016**

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

The following advances and credits to directors subsisted during the period ended 29 April 2016 and the year ended 30 April 2015:

	2016 £	2015 £
<b>Mr D Ham</b>		
Balance outstanding at start of period	5,634	(16)
Amounts advanced	-	31,470
Amounts repaid	(634)	(25,820)
Balance outstanding at end of period	<u>5,000</u>	<u>5,634</u>
<b>Miss J Stroud</b>		
Balance outstanding at start of period	5,564	(2,916)
Amounts advanced	-	34,300
Amounts repaid	(564)	(25,820)
Balance outstanding at end of period	<u>5,000</u>	<u>5,564</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.