REGISTERED NUMBER: 07761379 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th September 2016

for

Creation Not Construction Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th September 2016

Creation Not Construction Limited

Company Information
for the Year Ended 30th September 2016

DIRECTOR:	A J Daly
SECRETARY:	A J Daly
REGISTERED OFFICE:	Sovereign House 155 High Street Aldershot Hampshire GU11 1TT
REGISTERED NUMBER:	07761379 (England and Wales)
ACCOUNTANTS:	Whiteleys Chartered Certified Accountants Sovereign House 155 High Street Aldershot Hampshire GU11 1TT

Abbreviated Balance Sheet
30th September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		540		721
CURRENT ASSETS					
Stocks		800		500	
Debtors		4,000		4,235	
Cash at bank		44,399		13,617	
		49,199		18,352	
CREDITORS					
Amounts falling due within one year		36,864		18,389	
NET CURRENT ASSETS/(LIABILITIES)			12,335		(37)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,875		684
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,775		584
SHAREHOLDERS' FUNDS			12,875		684

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 11th November 2016 and were signed by:

A J Daly - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th September 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover is calculated using generally accepted accounting policies (UK GAAP) and reflects the company's right to consideration that has arisen during the year. All figures are stated net of VAT.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015	
and 30th September 2016	2,281
DEPRECIATION	
At 1st October 2015	1,560
Charge for year	181
At 30th September 2016	1,741
NET BOOK VALUE	
At 30th September 2016	540
At 30th September 2015	721

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within creditors under one year, is an amount due from the company to the director A J Daly in the sum of £23,237.