REGISTERED NUMBER: 07843888 (England and Wales)

CREATIVE SOUTH LIMITED

Unaudited Financial Statements

for the Year Ended 30 November 2013

IUESDAY



A21

05/08/2014 COMPANIES HOUSE

#245

CREATIVE SOUTH LIMITED

Contents of the Financial Statements for the Year Ended 30 November 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CREATIVE SOUTH LIMITED

Company Information for the Year Ended 30 November 2013

DIRECTORS:

G Chandrasekaran Sir F M Mackay D R Rapoport C F Bailey

REGISTERED OFFICE:

Sterling House 27 Hatchlands Road

Redhill Surrey RH1 6RW

REGISTERED NUMBER:

07843888 (England and Wales)

CREATIVE SOUTH LIMITED (REGISTERED NUMBER: 07843888)

Balance Sheet 30 November 2013

	Notes	2013 £	2012 £
CURRENT ASSETS Cash in hand		119	1
TOTAL ASSETS LESS CURRENT LIABILITIES		119 ———	1
CAPITAL AND RESERVES Called up share capital	2	119	1
SHAREHOLDERS' FUNDS	•	119 ———	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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
- (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.

These financial statements 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 signed on its behalf by:

4/8/H and were

C Borler
C F Bailey - Director

CREATIVE SOUTH LIMITED

Notes to the Financial Statements for the Year Ended 30 November 2013

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).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2013	2012
		value:	£	£
118,713	Ordinary	£0.001	119	1
		•		

117,713 Ordinary shares of £0.001 each were allotted and fully paid for cash at par during the year.