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CREO DEVELOPMENTS C S LTD

COMPANY REGISTRATION NUMBER

8942675 (ENGLAND AND WALES)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE PERIOD FROM

5 June 2014

TO

31 March 2015

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CREO DEVELOPMENTS C S LTD

**Contents of the Financial Statements
For the period ended 31 March 2015**

	Page
Company Information	3
Report of the Director	4
Profit and Loss Account	5
Balance Sheet	6
Notes to Financial Statements	7

CREO DEVELOPMENTS C S LTD

**Company Information
For the period ended 31 March 2015**

Directors: **A R H Carpenter**
 J Stebbings (resigned 1 December 2014)

Registered Office: **22 Ashmead**
 Trowbridge
 Wiltshire
 BA14 OPB

Company registration: **8942675 (England and Wales)**

CREO DEVELOPMENTS C S LTD

**Director's Report
For the period ended 31 March 2015**

The director presents his report together with the financial statements of the company for the period ended 31 March 2015

Principal Activities

The principal activities of the company in the period under review were development and installations within properties and carpentry services

Directors

The directors shown below have held office for the period as reflected

A R H Carpenter – for the whole of the period to 31 March 2015

J Stebbings – for the period to 1 December 2014

Political and charitable donations during period under review

No political or charitable donations were made during the period under review

The report of the Director has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006

Signed on behalf of the Board on this ^{17th}..... day of September 2015

A R H Carpenter
Director



CREO DEVELOPMENTS C S LTD

**Profit and Loss account
For the period ended 31 March 2015**

Turnover	70772
Cost of Developments	19152
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Gross Profit	51620
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Depreciation	216
Administrative costs	44506
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Operating Profit	6898
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CREO DEVELOPMENTS C S LTD
BALANCE SHEET
AS AT 31 MARCH 2015

Fixed Assets	
Tangible Fixed Assets	1243
Total fixed assets	1243
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Current Assets	
Debtors & Prepayments	378
Cash at Bank	8554
Total current assets	8932
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Creditors	
Creditors falling due within 1 year	665
Net current assets	8267
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Net assets	9510
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Capital and Reserves	9510
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For the period ending 31 March 2015 the company was entitled to exemption from audit in accordance with section 477 of the Companies Act 2006 and no notice has been deposited under section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

On behalf of the Board

A R H Carpenter
Director



CREO DEVELOPMENTS C S LTD

Notes to the Financial Statements For the period ended 31 March 2015

Accounting Policies

Basis of preparation

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

The Turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets

Motor Van (after Depreciation)	£ 984
Laptop	£ 259

Directors' Remuneration

A R H Carpenter	£25,833
J Stebbings	£13,700

Employees

Other than Directors there were no employees and the company employed sub-contractors to assist with development projects