

CREATIVE SCOTLAND 2009 LIMITED
(A company limited by guarantee)

Company registration number SC352851

Abbreviated Financial Statements

For the period ended 31 March 2010

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CREATIVE SCOTLAND 2009 LIMITED

Abbreviated Financial statements for the period ended 31 March 2010

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CREATIVE SCOTLAND 2009 LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2010

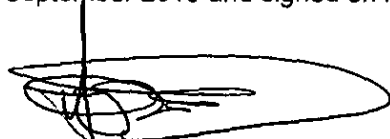
	<u>Notes</u>	<u>2010</u> £
Current assets		
Debtors		21,787
Cash at bank and in hand		25,774
		<u>47,561</u>
Creditors: amounts falling due within one year		<u>(43,495)</u>
Net current assets		<u>4,066</u>
Capital and reserves		
Surplus on income and expenditure account		4,066

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated financial statements were authorised for issue by the board of directors on 22nd September 2010 and signed on its behalf by:



Andrew Dixon
Director
Company Registration No: SC352851

The notes on page 2 form part of these financial statements.

1 Accounting policies

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The directors have taken the decision to liquidate the company. The directors are of the opinion that there is no difference between the company's net assets stated on either the going concern or break up basis.

Recognition of income

The company received grant-in-aid funding from the Scottish Ministers which finances revenue expenditure. Grant-in-aid in respect of revenue expenditure is credited to the income and expenditure account in the period to which it relates.

2 Controlling party

The only member of this company is the Scottish Government; therefore, it is the controlling party.

3 Guarantee by members

There was one member of the company at 31 March 2010. Under their guarantee, their liability is limited to £1.