

Registration number 5646724

Carvill Creative Limited

Abbreviated accounts

for the year ended 31 January 2009



Carvill Creative Limited

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Carvill Creative Limited

**Accountants' report on the unaudited financial statements to the directors of
Carvill Creative Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

TaxAssist Accountants

TaxAssist Accountants

**635, Bath Road,
Slough,
Berkshire,
SL1 6AE**

Date: 17 October 2009

Carvill Creative Limited

**Abbreviated balance sheet
as at 31 January 2009**

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,186		1,716
Current assets					
Debtors		13,663		19,123	
Cash at bank and in hand		6,908		6,491	
		<u>20,571</u>		<u>25,614</u>	
Creditors: amounts falling due within one year		<u>(21,641)</u>		<u>(26,535)</u>	
Net current liabilities			<u>(1,070)</u>		<u>(921)</u>
Total assets less current liabilities			116		795
Net assets			<u>116</u>		<u>795</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			114		793
Shareholders' funds			<u>116</u>		<u>795</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Carvill Creative Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 21 October 2009 and signed on its behalf by

Michelle Carvill
Director



Kevin Carvill
Director



Registration number 5646724

The notes on pages 4 to 5 form an integral part of these financial statements.

Carvill Creative Limited

Notes to the abbreviated financial statements for the year ended 31 January 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2008

3,132

Additions

336

At 31 January 2009

3,468

Depreciation

At 1 February 2008

1,415

Charge for year

867

At 31 January 2009

2,282

Net book values

At 31 January 2009

1,186

At 31 January 2008

1,717

Carvill Creative Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2009**

..... continued

3. Share capital

	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with directors

Michelle Carvill	3,466	-	-
Kevin Carvill	<u>3,466</u>	<u>-</u>	<u>-</u>

The Directors repaid their debt to the Company shortly after the year end