

Registered number: 09240069
Creative Connectivity Ltd

Abbreviated accounts

for the year ended 30 September 2016

Creative Connectivity Ltd

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Creative Connectivity Ltd

Abbreviated balance sheet

as at 30 September 2016

	Notes	2016	2015
	£	£	£
Current Asset			
Cash at bank and in hand	49,329		37,895
Debtors	-		16,284
	49,329		54,179
Creditors: amounts falling due within one year	7 (7,037)		(19,195)
Net current assets		42,292	34,984
Total assets less current liabilities		42,292	34,984
Net assets		42,292	34,984
Capital and reserves			
Share Capital		10	10
Profit and loss account		42,282	34,974
Shareholder's funds		42,292	34,984

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Creative Connectivity Ltd

Registered number: 09240069

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2016 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and 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
 - (2) accordance with the requirements of Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 10 March 2017 and signed on its behalf by
Graham Rouse
Director

Creative Connectivity Ltd

Notes to the abbreviated financial statements

for the year ended 30 September 2016

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles

25% straight line

