

Company Registration No. 3785272 (England and Wales)

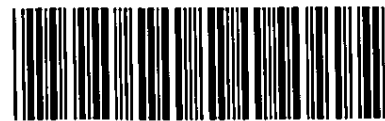
REGISTRAR OF COMPANIES

CREATIVE AND COMMERCIAL COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

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COMPANIES HOUSE

Richard Anthony & Company
Chartered Accountants

CREATIVE AND COMMERCIAL COMMUNICATIONS LIMITED

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CREATIVE AND COMMERCIAL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		10,396		13,919
Current assets					
Debtors	3	105,385		92,224	
Cash at bank and in hand		102		21,002	
		<u>105,487</u>		<u>113,226</u>	
Creditors: amounts falling due within one year		<u>(37,472)</u>		<u>(33,572)</u>	
Net current assets			68,015		79,654
Total assets less current liabilities			78,411		93,573
Provisions for liabilities			<u>(1,053)</u>		<u>(1,324)</u>
			<u>77,358</u>		<u>92,249</u>
Capital and reserves					
Called up share capital	4		95		95
Other reserves			15		15
Profit and loss account			77,248		92,139
Shareholders' funds			<u>77,358</u>		<u>92,249</u>

CREATIVE AND COMMERCIAL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 17 December 2008



B Frankfurt
Director

CREATIVE AND COMMERCIAL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	20-25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007 & at 30 September 2008	48,047
Depreciation	
At 1 October 2007	34,128
Charge for the year	3,523
At 30 September 2008	37,651
Net book value	
At 30 September 2008	10,396
At 30 September 2007	13,919

3 Debtors

Debtors include an amount of £12,308 (2007 - £13,166) which is due after more than one year.

CREATIVE AND COMMERCIAL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

4	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	95 Ordinary shares of £1 each	95	95