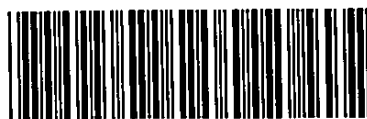


Registered number
03785272

CREATIVE & COMMERCIAL COMMUNICATIONS LIMITED

**Abbreviated Accounts
For the year ended
30 September 2010**

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30/06/2011

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COMPANIES HOUSE

CREATIVE & COMMERCIAL COMMUNICATIONS LIMITED

Registered number: 03785272

**Abbreviated Balance Sheet
as at 30 September 2010**


	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	8,814	10,650
Current assets			
Debtors	3	180,800	192,723
Cash at bank and in hand		8,667	19,004
		<u>189,467</u>	<u>211,727</u>
Creditors: amounts falling due within one year		(95,206)	(75,387)
Net current assets		<u>94,261</u>	<u>136,340</u>
Total assets less current liabilities		<u>103,075</u>	<u>146,990</u>
Provisions for liabilities		(1,200)	(1,332)
Net assets		<u>101,875</u>	<u>145,658</u>
Capital and reserves			
Called up share capital	4	95	95
Capital redemption reserve		15	15
Profit and loss account		101,765	145,548
Shareholder's funds		<u>101,875</u>	<u>145,658</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities 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 in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


B Frankfurt
Director
Approved by the board on

21/6/11

CREATIVE & COMMERCIAL COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

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

Plant and machinery 20% on the reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 October 2009	50,964
Additions	1,163
Disposals	(795)
At 30 September 2010	<u>51,332</u>

Depreciation

At 1 October 2009	40,314
Charge for the year	2,204
At 30 September 2010	<u>42,518</u>

Net book value

At 30 September 2010	<u>8,814</u>
At 30 September 2009	<u>10,650</u>

3 Debtors

2010

2009

£

£

Debtors include

Amounts due after more than one year

9,400

10,180

4 Share capital

Nominal
value

2010
Number

2010
£

2009
£

Allotted, called up and fully paid
Ordinary shares

£1 each

95

95

95