

Registration number 3872617

Creative i Design & Print Ltd

Abbreviated accounts

for the year ended 31 December 2011

THURSDAY



A1HUIZWW

A22

20/09/2012

#83

COMPANIES HOUSE

Creative i Design & Print Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Creative i Design & Print Ltd

**Accountants' report on the unaudited financial statements to the directors of
Creative i Design & Print Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2011 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.



**Bostocks Boyce Welch
Chartered Accountants
The Counting House
Tower Buildings
Wade House Road
Shelf
HX3 7PB**

Date: 21 September 2012

Creative i Design & Print Ltd

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,228		9,515
Current assets					
Stocks		6,520		6,430	
Debtors		4,745		20,740	
		<u>11,265</u>		<u>27,170</u>	
Creditors: amounts falling due within one year		<u>(28,945)</u>		<u>(46,927)</u>	
Net current liabilities			<u>(17,680)</u>		<u>(19,757)</u>
Total assets less current liabilities			<u>(8,452)</u>		<u>(10,242)</u>
Deficiency of assets			<u>(8,452)</u>		<u>(10,242)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(8,552)</u>		<u>(10,342)</u>
Shareholders' funds			<u>(8,452)</u>		<u>(10,242)</u>

The directors' statements required by Sections 475(2) and (3) 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.

Creative 1 Design & Print Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

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

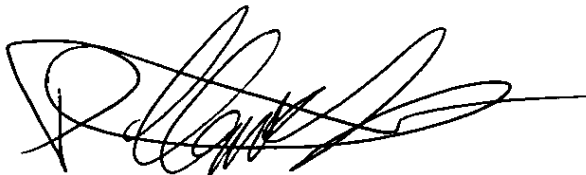
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 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 21 September 2012 and signed on its behalf by

Darren Hepworth
Director

Registration number 3872617

A handwritten signature in black ink, appearing to be 'D. Hepworth', written over a horizontal line.

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

Creative i Design & Print Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2011

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 April 2008)

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 - variable rates

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2011	15,838
At 31 December 2011	15,838
Depreciation	
At 1 January 2011	6,323
Charge for year	287
At 31 December 2011	6,610
Net book values	
At 31 December 2011	9,228
At 31 December 2010	9,515

Creative i Design & Print Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>