

Registered Number 04767239

CREATING COMMUNITY FACILITIES

Abbreviated Accounts

31 August 2008

CREATING COMMUNITY FACILITIES

Registered Number 04767239

Balance Sheet as at 31 August 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	533	712
Investments	3	<u>20,000</u>	<u>712</u>
Total fixed assets		20,533	712
Current assets			
Stocks		0	18,000
Debtors		1,176	560
Investments		0	0
Cash at bank and in hand		7,052	8,286
Total current assets		<u>8,228</u>	<u>26,846</u>
Prepayments and accrued income (not expressed within current asset sub-total)		135	256
Creditors: amounts falling due within one year		(4,505)	(5,395)
Net current assets		3,858	21,707
Total assets less current liabilities		<u>24,391</u>	<u>22,419</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		24,391	22,419
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>24,391</u>	<u>22,419</u>
Shareholders funds		<u>24,391</u>	<u>22,419</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 June 2009

And signed on their behalf by:
Rev H C P Curtis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts (the company was not VAT registered in the year ending 31st Aug 2008)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	2,250
additions	0
disposals	0
revaluations	0
transfers	0
At 31 August 2008	<u>2,250</u>
Depreciation	
At 31 August 2007	1,538
Charge for year	179
on disposals	0
At 31 August 2008	<u>1,717</u>
Net Book Value	
At 31 August 2007	712
At 31 August 2008	<u>533</u>
No additional information	

3 Investments (fixed assets)

An Investment of £20,000 value of stock was made to form a company CCF Mindgames Ltd co number: 06518576 which was formed on the 29th February 2008. The value was taken as 2 shares and Creating Community Facilities is the sole share holder in this company.

4 Transactions with directors

None

5 Related party disclosures

None

6 Enter additional note title here

None