

Registered Number 04792763

C.R.CREATIONS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	495,220	495,290
		<u>495,220</u>	<u>495,290</u>
Current assets			
Stocks		30,844	26,915
Debtors		464	494
Cash at bank and in hand		314	2,150
		<u>31,622</u>	<u>29,559</u>
Creditors: amounts falling due within one year		<u>(508,779)</u>	<u>(509,091)</u>
Net current assets (liabilities)		<u>(477,157)</u>	<u>(479,532)</u>
Total assets less current liabilities		<u>18,063</u>	<u>15,758</u>
Total net assets (liabilities)		<u>18,063</u>	<u>15,758</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,061	15,756
Shareholders' funds		<u>18,063</u>	<u>15,758</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2016

And signed on their behalf by:

Dr J Rodrigues, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Stock

Stock and work in progress are valued at the lower of cost and net realizable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	499,764
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>499,764</u>
Depreciation	
At 1 July 2014	4,474
Charge for the year	70
On disposals	-
At 30 June 2015	<u>4,544</u>
Net book values	
At 30 June 2015	<u><u>495,220</u></u>
At 30 June 2014	<u><u>495,290</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
2 Ordinary shares of £1 each	2	2

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