

**Registered Number 04792763**

**C.R.CREATIONS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	495,165	495,220
		<u>495,165</u>	<u>495,220</u>
<b>Current assets</b>			
Stocks		41,907	30,844
Debtors		150	464
Cash at bank and in hand		2,249	314
		<u>44,306</u>	<u>31,622</u>
<b>Creditors: amounts falling due within one year</b>		<u>(516,355)</u>	<u>(508,779)</u>
<b>Net current assets (liabilities)</b>		<u>(472,049)</u>	<u>(477,157)</u>
<b>Total assets less current liabilities</b>		<u>23,116</u>	<u>18,063</u>
<b>Total net assets (liabilities)</b>		<u>23,116</u>	<u>18,063</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		23,114	18,061
<b>Shareholders' funds</b>		<u>23,116</u>	<u>18,063</u>

- For the year ending 30 June 2016 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 10 March 2017

And signed on their behalf by:

**Dr J Rodrigues, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 is valued at the lower of cost and net realizable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	499,764
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>499,764</u>
<b>Depreciation</b>	
At 1 July 2015	4,544
Charge for the year	55
On disposals	-
At 30 June 2016	<u>4,599</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>495,165</u></u>
At 30 June 2015	<u><u>495,220</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

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