Registered Number 04792763

C.R.CREATIONS LIMITED

Abbreviated Accounts

30 June 2014

C.R.CREATIONS LIMITED **Registered Number 04792763**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	495,290	485,633
		495,290	485,633
Current assets			
Stocks		26,915	13,700
Debtors		494	1,256
Cash at bank and in hand		2,150	77,728
		29,559	92,684
Creditors: amounts falling due within one year		(509,091)	(560,668)
Net current assets (liabilities)		(479,532)	(467,984)
Total assets less current liabilities		15,758	17,649
Total net assets (liabilities)		15,758	17,649
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,756	17,647
Shareholders' funds		15,758	17,649

- For the year ending 30 June 2014 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 2015

And signed on their behalf by:
Dr J Rodrigues, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 and work in progress
Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	490,016
Additions	9,748
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	499,764
Depreciation	
At 1 July 2013	4,383
Charge for the year	91
On disposals	-
At 30 June 2014	4,474
Net book values	
At 30 June 2014	495,290
At 30 June 2013	485,633

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

2 Ordinary shares of £1 each	2	2

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