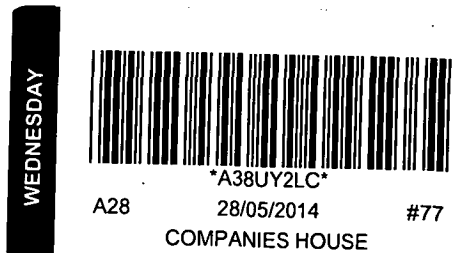


COMPANY REGISTRATION NUMBER 04821445

# **CREATIVE PLANET LIMITED**

## **ABBREVIATED ACCOUNTS**

**31 AUGUST 2013**



**NICOLAOU DEARLE & CO**

13 Highpoint Business Village  
Henwood, Ashford, Kent  
TN24 8DH

# **CREATIVE PLANET LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 AUGUST 2013**

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# CREATIVE PLANET LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>338</u>	<u>422</u>
<b>CURRENT ASSETS</b>			
Debtors		8,316	6,955
Cash at bank and in hand		<u>9,783</u>	<u>11,100</u>
		18,099	18,055
<b>CREDITORS: Amounts falling due within one year</b>		<u>19,966</u>	<u>19,527</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,867)</u>	<u>(1,472)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,529)</u>	<u>(1,050)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(1,530)</u>	<u>(1,051)</u>
<b>DEFICIT</b>		<u>(1,529)</u>	<u>(1,050)</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 May 2014.

  
S J WARD-ELMS  
Director

Company Registration Number: 04821445

The notes on pages 2 to 3 form part of these abbreviated accounts.

# CREATIVE PLANET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance basis

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 September 2012 and 31 August 2013	<u>601</u>
<b>DEPRECIATION</b>	
At 1 September 2012	179
Charge for year	<u>84</u>
At 31 August 2013	<u>263</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>338</u>
At 31 August 2012	<u>422</u>

**CREATIVE PLANET LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2013**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>