

COMPANY REGISTRATION NUMBER 04821445

CREATIVE PLANET LIMITED

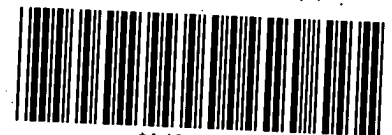
ABBREVIATED ACCOUNTS

31 AUGUST 2014

ACCOUNTS UNLOCKED LLP

Chartered Certified Accountants
Repton Manor
Repton Avenue
Ashford
Kent
TN23 3GP

TUESDAY



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COMPANIES HOUSE

CREATIVE PLANET LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

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CREATIVE PLANET LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>467</u>	<u>338</u>
CURRENT ASSETS			
Debtors		7,946	8,316
Cash at bank and in hand		<u>5,170</u>	<u>9,783</u>
		<u>13,116</u>	<u>18,099</u>
CREDITORS: Amounts falling due within one year		<u>20,272</u>	<u>19,966</u>
NET CURRENT LIABILITIES		<u>(7,156)</u>	<u>(1,867)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,689)</u>	<u>(1,529)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(6,690)</u>	<u>(1,530)</u>
DEFICIT		<u>(6,689)</u>	<u>(1,529)</u>

For the year ended 31 August 2014 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 responsibilities 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 12 May 2015.



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 2014

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 £
COST	
At 1 September 2013	601
Additions	<u>246</u>
At 31 August 2014	<u>847</u>
DEPRECIATION	
At 1 September 2013	263
Charge for year	<u>117</u>
At 31 August 2014	<u>380</u>
NET BOOK VALUE	
At 31 August 2014	<u>467</u>
At 31 August 2013	<u>338</u>

CREATIVE PLANET LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>