

REGISTERED NUMBER: 05077881 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Creative Draping Limited

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COMPANIES HOUSE

Creative Draping Limited

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for the Year Ended 31 March 2011

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Creative Draping Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR

Ms S H Carlino

SECRETARIES:

REGISTERED OFFICE

Unit 6 Galley Lane Farm
Great Brickhill
Milton Keynes
Buckinghamshire
MK17 9AA

REGISTERED NUMBER:

05077881 (England and Wales)

ACCOUNTANTS

K Wilson Associates
71 Fyne Drive
Leighton Buzzard
Bedfordshire
LU7 2YG

Creative Draping Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1 813		479
CURRENT ASSETS					
Stocks		5,500		5,500	
Debtors	3	78,502		19,513	
Cash at bank		153,651		157,444	
		237,653		182,457	
CREDITORS					
Amounts falling due within one year		48,615		37,316	
NET CURRENT ASSETS			189,038		145,141
TOTAL ASSETS LESS CURRENT LIABILITIES			190,851		145,620
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			190,850		145,619
SHAREHOLDERS' FUNDS			190,851		145,620

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

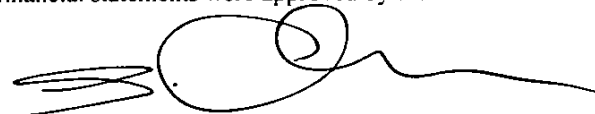
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 September 2011 and were signed by



Ms S H Carlino - Director

The notes form part of these abbreviated accounts

Creative Draping Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - at varying rates on cost
Motor vehicles - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	37,489
Additions	1,529
	<hr/>
At 31 March 2011	39,018
DEPRECIATION	
At 1 April 2010	37,010
Charge for year	195
	<hr/>
At 31 March 2011	37,205
NET BOOK VALUE	
At 31 March 2011	1,813
	<hr/>
At 31 March 2010	479
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2,100 (31 3 10 - £2,100)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 11 £	31 3 10 £
1 Ordinary		<hr/>	<hr/>