

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2015**

**for**

**Creative Process**

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for the Year Ended 31 July 2015**

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**Creative Process**

**Company Information**  
**for the Year Ended 31 July 2015**

**DIRECTORS:**

Mr J Burns  
Mr R C Harris  
Dr G Sigthorsson  
Prof J B Wood

**SECRETARY:**

Mr A Carmichael

**REGISTERED OFFICE:**

Norman House  
125 Greenwich High Road  
London  
SE10 8JL

**REGISTERED NUMBER:**

05079053 (England and Wales)

**ACCOUNTANTS:**

A4G LLP  
Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**Abbreviated Balance Sheet**  
**31 July 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,443		-
<b>CURRENT ASSETS</b>					
Debtors		114,571		160,030	
Cash at bank and in hand		<u>51,056</u>		<u>101,492</u>	
		165,627		261,522	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>147,373</u>		<u>229,808</u>	
<b>NET CURRENT ASSETS</b>			<u>18,254</u>		<u>31,714</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,697</u>		<u>31,714</u>
<b>SURPLUS ACCOUNT</b>					
Income and expenditure account			<u>22,697</u>		<u>31,714</u>
			<u>22,697</u>		<u>31,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 Board of Directors on 29 April 2016 and were signed on its behalf by:

Mr R C Harris - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	20,016
Additions	<u>6,588</u>
At 31 July 2015	<u>26,604</u>
<b>DEPRECIATION</b>	
At 1 August 2014	20,016
Charge for year	<u>2,145</u>
At 31 July 2015	<u>22,161</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u><u>4,443</u></u>
At 31 July 2014	<u><u>-</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.