

Company Registration No 05571660 (England and Wales)

CREATIVE CAR PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

TUESDAY



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CREATIVE CAR PARK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

CREATIVE CAR PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2006 £	£
Fixed assets					
Intangible assets	2	334,882		139,569	
Tangible assets	2	301,928		156,147	
		<u>636,810</u>		<u>295,716</u>	
Current assets					
Debtors		115,287		23,198	
Cash at bank and in hand		243,671		40,314	
		<u>358,958</u>		<u>63,512</u>	
Creditors amounts falling due within one year		<u>(1,287,401)</u>		<u>(523,692)</u>	
Net current liabilities			<u>(928,443)</u>		<u>(460,180)</u>
Total assets less current liabilities			<u>(291,633)</u>		<u>(164,464)</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		(292,633)		(165,464)	
		<u>(291,633)</u>		<u>(164,464)</u>	
Shareholders' funds			<u>(291,633)</u>		<u>(164,464)</u>

CREATIVE CAR PARK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 29/9/08



Coddan Managers Service Limited
Director

CREATIVE CAR PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Intellectual rights

Intellectual property are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

CREATIVE CAR PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2006	155,076	201,864	356,940
Additions	234,244	250,573	484,817
Disposals	-	(1,000)	(1,000)
At 31 March 2008	389,320	451,437	840,757
Depreciation			
At 1 October 2006	15,507	45,717	61,224
On disposals	-	(250)	(250)
Charge for the period	38,931	104,042	142,973
At 31 March 2008	54,438	149,509	203,947
Net book value			
At 31 March 2008	334,882	301,928	636,810
At 30 September 2006	139,569	156,147	295,716

3 Share capital

	2008 £	2006 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000