

Company Registration No. 05571660 (England and Wales)

CREATIVE CAR PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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CREATIVE CAR PARK LIMITED

CONTENTS

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

CREATIVE CAR PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

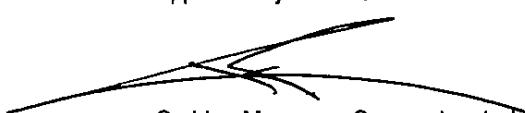
	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	257,018		295,950	
Tangible assets	2	367,636		325,390	
			624,654		621,340
Current assets					
Debtors		413,926		654,426	
Cash at bank and in hand		1,601		130,340	
		415,527		784,766	
Creditors amounts falling due within one year		(757,208)		(1,229,006)	
Net current liabilities			(341,681)		(444,240)
Total assets less current liabilities			282,973		177,100
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		281,973		176,100	
Shareholders' funds			282,973		177,100

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 4 11


Coddan Managers Service Limited
Director

Company Registration No 05571660

CREATIVE CAR PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009	389,320	610,161	999,481
Additions	-	143,342	143,342
At 31 March 2010	389,320	753,503	1,142,823
Depreciation			
At 1 April 2009	93,370	284,771	378,141
Charge for the year	38,932	101,096	140,028
At 31 March 2010	132,302	385,867	518,169
Net book value			
At 31 March 2010	257,018	367,636	624,654
At 31 March 2009	295,950	325,390	621,340

CREATIVE CAR PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>