Registered Number 06169217

CRE8 WITH LTD

Abbreviated Accounts

31 March 2010

CRE8 WITH LTD **Registered Number 06169217**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,434		1,915
Total fixed assets			6,434		1,915
Current assets					
Debtors		31,615		35,875	
Cash at bank and in hand		293,349		311,450	
Total current assets		324,964		347,325	
Creditors: amounts falling due within one year	3	(59,723)		(112,975)	
Net current assets			265,241		234,350
Total assets less current liabilities			271,675		236,265
Total net Assets (liabilities)			271,675		236,265
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			271,575		236,165
Shareholders funds			271,675		236,265

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:
Jayesh Patel, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2009	3,405
additions	6,664
disposals	
revaluations	
transfers	
At 31 March 2010	10,069
Depreciation	
At 31 March 2009	1,490
Charge for year	2,145
on disposals	
At 31 March 2010	3,635
Net Book Value	
At 31 March 2009	1,915
At 31 March 2010	6,434

3 Creditors: amounts falling due within one year

	2010	**2009**
	£	**£**
Other creditors	21,486	52,708
Taxation and Social Security	38,237	60,267
	59,723	112,975

4 Share capital

	2010	2009
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

5 **Transactions with directors**

Included in Creditors is an amount of £20,076 (2009: £51,328) owing to the directors, Jayesh and Jetna Patel as at 31 March 2010. The loan is interest free and is repayable on demand.

6 **Related party disclosures**

There are no other related party disclosures to be reported.