

REGISTERED NUMBER: 06189156 (England and Wales)

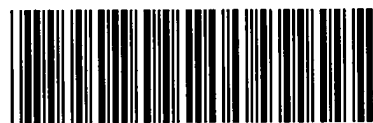
Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Creative Space Team Ltd

AMENDED ACCOUNTS

THURSDAY



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COMPANIES HOUSE

Creative Space Team Ltd

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for the Year Ended 31 March 2014**

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AMENDED ACCOUNTS

Creative Space Team Ltd
Company Information
for the Year Ended 31 March 2014

DIRECTORS:

R Cleary Jnr
R Cleary Snr
E E Cartwright
J McNeil

SECRETARY:

R Cleary Jnr

REGISTERED OFFICE:

61-69 Victoria Street
Liverpool
Merseyside
L1 6DE

REGISTERED NUMBER:

06189156 (England and Wales)

ACCOUNTANTS:

ACES21 cfm Ltd
Queens Dock Business Centre
Shipwright House
67-83 Norfolk Street
Liverpool
Merseyside
L1 0BG

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	7,655	9,707
CURRENT ASSETS			
Cash at bank and in hand		4,175	3,846
CREDITORS			
Amounts falling due within one year		<u>10,273</u>	<u>11,400</u>
NET CURRENT LIABILITIES		<u>(6,098)</u>	<u>(7,554)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,557</u>	<u>2,153</u>
RESERVES			
Income and expenditure account		<u>1,557</u>	<u>2,153</u>
		<u>1,557</u>	<u>2,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 26th August 2015 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

Creative Space Team Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	20,887
Additions	<u>500</u>
At 31 March 2014	<u>21,387</u>
DEPRECIATION	
At 1 April 2013	11,180
Charge for year	<u>2,552</u>
At 31 March 2014	<u>13,732</u>
NET BOOK VALUE	
At 31 March 2014	<u>7,655</u>
At 31 March 2013	<u>9,707</u>

Creative Space Team Ltd

**Report of the Accountants to the Directors of
Creative Space Team Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ACES21 cfm Ltd

ACES21 cfm Ltd
Queens Dock Business Centre
Shipwright House
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Date: 26/8/15