Registration number 6285299

C A Creative Limited

Abbreviated accounts

for the year ended 30 June 2008

C A Creative Limited

Contents

C A Creative Limited

Abbreviated balance sheet
as at 30 June 2008

	Notes	30/06/08 £	£
Current assets			
Debtors		5,367	
Cash at bank and in hand		4,869	
		10,236	
Creditors: amounts falling due within one year		(3,355)	
Net current assets			6,881
Total assets less current liabilities			6,881
Net assets			6,881
Capital and reserves			
Called up share capital	3		1
Profit and loss account			6,880
Shareholders' funds			6,881

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

C A Creative Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 June 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on 2 March 2009 and signed on its behalf by

C. Arundel

C Arundel
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

C A Creative Limited

Notes to the abbreviated financial statements
for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Dividends

Dividends paid and proposed on equity shares

	Year ended 30/06/08 £
Proposed at the year-end (not recognised as a liability):	
Equity dividends on Ordinary shares	6,850
	6,850

3. Share capital

	30/06/08 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
Equity Shares	
1 Ordinary shares of £1 each	1

During the period an ordinary share was issued for an aggregate consideration of £1.

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4. Transactions with director

The following director had loans during the year. Interest was charged at 6.25%. The movements on these loans are as follows:

	Amount owing 30/06/08 £	Maximum in year £
C Arundel	5,367	5,367