

Registration number 6285299

**C A Creative Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2009**

WEDNESDAY



\*AECCYEOC\*

A47

04/11/2009

380

COMPANIES HOUSE

# **C A Creative Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**C A Creative Limited**

**Abbreviated balance sheet  
as at 30 June 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Debtors		793		5,367	
Cash at bank and in hand		201		4,869	
		<u>994</u>		<u>10,236</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,100)</u>		<u>(3,355)</u>	
<b>Net current (liabilities)/assets</b>			<u>(106)</u>		<u>6,881</u>
<b>Total assets less current liabilities</b>			<u>(106)</u>		<u>6,881</u>
<b>Net (liabilities)/assets</b>			<u>(106)</u>		<u>6,881</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(107)</u>		<u>6,880</u>
<b>Shareholders' funds</b>			<u>(106)</u>		<u>6,881</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**C A Creative Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 18 September 2009 and signed on its behalf by



**C Arundel**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

# C A Creative Limited

## Notes to the abbreviated financial statements for the year ended 30 June 2009

### 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 April 2008).

#### 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.	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Alloted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 3. Transactions with director

#### Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
C Arundel	<u>793</u>	<u>5,367</u>	<u>793</u>

### 4. Controlling interest

The company is controlled by C Arundel, the director of the company.