

**REGISTERED NUMBER: 6421308 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2010**

**for**

**Nutmeg Creative Projects Limited**

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**Nutmeg Creative Projects Limited (Registered number: 6421308)**

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for the Year Ended 30 November 2010**

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**Nutmeg Creative Projects Limited**  
**Company Information**  
**for the Year Ended 30 November 2010**

**DIRECTOR:** Mrs S J Binfield-Hill

**REGISTERED OFFICE:** 21, The Point  
Rockingham Road  
Market Harborough  
Leicestershire  
LE16 7NU

**REGISTERED NUMBER** 6421308 (England and Wales)

**ACCOUNTANTS:** Edward Thomas Peirson & Sons  
Chartered Accountants  
21 The Point  
Rockingham Road  
Market Harborough  
Leicestershire  
LE16 7NU

**Nutmeg Creative Projects Limited (Registered number: 6421308)**

**Abbreviated Balance Sheet  
30 November 2010**

	Notes	30 11 10 £	£	30 11 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,349		4,350
<b>CURRENT ASSETS</b>					
Debtors		45		2,658	
Cash at bank and in hand		22,440		10,250	
		<u>22,485</u>		<u>12,908</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,280</u>		<u>5,342</u>	
<b>NET CURRENT ASSETS</b>			<u>13,205</u>		<u>7,566</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,554</u>		<u>11,916</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,379</u>		<u>709</u>
<b>NET ASSETS</b>			<u><u>19,175</u></u>		<u><u>11,207</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		2
Profit and loss account			<u>19,171</u>		<u>11,205</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>19,175</u></u>		<u><u>11,207</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

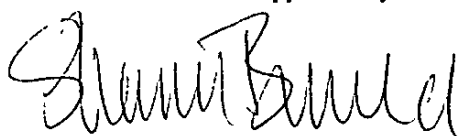
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 profit or loss 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 director on 3 August 2011 and were signed by



Mrs S J Binfield-Hill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2010

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Computer & office equipment	- 25% on cost

**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 £
<b>COST</b>	
At 1 December 2009	8,284
Additions	6,758
	<hr/>
At 30 November 2010	15,042
<b>DEPRECIATION</b>	
At 1 December 2009	3,934
Charge for year	3,759
	<hr/>
At 30 November 2010	7,693
<b>NET BOOK VALUE</b>	
At 30 November 2010	<hr/> 7,349 <hr/>
At 30 November 2009	<hr/> 4,350 <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 10 £	30 11 09 £
4 (30 11 09 - 2)	Ordinary		4	2
			<hr/>	<hr/>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year