

**Registered Number 06739250**

**CREATIVE NATURE LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	5,762
Tangible assets	3	354	342
		<u>354</u>	<u>6,104</u>
<b>Current assets</b>			
Stocks		108,488	93,898
Debtors		83,107	56,072
Cash at bank and in hand		46,247	3,191
		<u>237,842</u>	<u>153,161</u>
<b>Creditors: amounts falling due within one year</b>		<u>(136,973)</u>	<u>(85,795)</u>
<b>Net current assets (liabilities)</b>		<u>100,869</u>	<u>67,366</u>
<b>Total assets less current liabilities</b>		<u>101,223</u>	<u>73,470</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(110,000)</u>	<u>(110,000)</u>
<b>Total net assets (liabilities)</b>		<u>(8,777)</u>	<u>(36,530)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(8,877)	(36,630)
<b>Shareholders' funds</b>		<u>(8,777)</u>	<u>(36,530)</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2015

And signed on their behalf by:

**J Ponan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amounts chargeable, net of value added tax, in respect of sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

**Intangible assets amortisation policy**

Amortisation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	28,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>28,811</u>
<b>Amortisation</b>	
At 1 December 2013	23,049
Charge for the year	5,762
On disposals	-
At 30 November 2014	<u>28,811</u>
<b>Net book values</b>	
At 30 November 2014	<u>0</u>
At 30 November 2013	<u>5,762</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	2,151
Additions	126

Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>2,277</u>
<b>Depreciation</b>	
At 1 December 2013	1,809
Charge for the year	114
On disposals	-
At 30 November 2014	<u>1,923</u>
<b>Net book values</b>	
At 30 November 2014	<u>354</u>
At 30 November 2013	<u>342</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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