

Registered Number 06874548

CREATIVE ACCOUNTING (BARNSELEY) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	776	1,035
		<u>776</u>	<u>1,035</u>
Current assets			
Debtors	3	5,460	6,932
Cash at bank and in hand		5,069	1,729
		<u>10,529</u>	<u>8,661</u>
Creditors: amounts falling due within one year	4	(4,496)	(4,111)
Net current assets (liabilities)		<u>6,033</u>	<u>4,550</u>
Total assets less current liabilities		<u>6,809</u>	<u>5,585</u>
Creditors: amounts falling due after more than one year	4	-	(1,300)
Total net assets (liabilities)		<u>6,809</u>	<u>4,285</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		6,807	4,283
Shareholders' funds		<u>6,809</u>	<u>4,285</u>

- For the year ending 30 April 2016 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 8 December 2016

And signed on their behalf by:

Mr K T Owen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	2,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,035</u>
Depreciation	
At 1 May 2015	1,000
Charge for the year	259
On disposals	-
At 30 April 2016	<u>1,259</u>
Net book values	
At 30 April 2016	<u>776</u>
At 30 April 2015	<u>1,035</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	5,460	6,932

4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	4,496	4,111

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.