

Registered Number 06911988

CREATIST DESIGN LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,305	3,680
		<u>3,305</u>	<u>3,680</u>
Current assets			
Debtors		69,004	36,203
Cash at bank and in hand		-	3,591
		<u>69,004</u>	<u>39,794</u>
Creditors: amounts falling due within one year		(55,138)	(41,830)
Net current assets (liabilities)		<u>13,866</u>	<u>(2,036)</u>
Total assets less current liabilities		<u>17,171</u>	<u>1,644</u>
Total net assets (liabilities)		<u>17,171</u>	<u>1,644</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,071	1,544
Shareholders' funds		<u>17,171</u>	<u>1,644</u>

- For the year ending 31 May 2013 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 22 November 2013

And signed on their behalf by:

Mr D J Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Office equipment - 25% on reducing balance

Other accounting policies

Related party disclosures:

The company was under the control of Mr D J Walker and Mrs D A Walker throughout the period. Mr & Mrs Walker are both Directors of the company and, together they control all of the issued share capital.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	7,719
Additions	727
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>8,446</u>
Depreciation	
At 1 June 2012	4,039
Charge for the year	1,102
On disposals	-
At 31 May 2013	<u>5,141</u>
Net book values	
At 31 May 2013	<u><u>3,305</u></u>
At 31 May 2012	<u><u>3,680</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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