

ABC CREATIVE LIMITED

**Company Registration Number:
06975037 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

ABC CREATIVE LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Andrew Buxton
Registered office:	82 Hazeldell Watton-At-Stone Hertford Hertfordshire SG14 3SW GBR
Company Registration Number:	06975037 (England and Wales)

ABC CREATIVE LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	4,137	0
Total fixed assets:		<u>4,137</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		10,381	3,599
Total current assets:		<u>10,381</u>	<u>3,599</u>
Creditors			
Creditors: amounts falling due within one year		3,697	-
Net current assets (liabilities):		<u>6,684</u>	<u>3,599</u>
Total assets less current liabilities:		<u>10,821</u>	<u>3,599</u>
Total net assets (liabilities):		<u><u>10,821</u></u>	<u><u>3,599</u></u>

The notes form part of these financial statements

ABC CREATIVE LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		10,820	3,598
Total shareholders funds:		<u>10,821</u>	<u>3,599</u>

For the year ending 31 July 2011 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.

The financial statements were approved by the Board of Directors on 30 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Buxton
Status: Director

The notes form part of these financial statements

ABC CREATIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Other accounting policies

FRSs 2,6,7

ABC CREATIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	0
Additions:	5,516
At 31st July 2011:	5,516
Depreciation	
At 01st August 2010:	0
Charge for year:	1,379
At 31st July 2011:	1,379
Net book value	
At 31st July 2011:	4,137
At 31st July 2010:	0

ABC CREATIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.