

**REGISTERED NUMBER: 07338245 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 6TH AUGUST 2010 TO 31ST AUGUST 2011**  
**FOR**  
**119 CREATIVE LTD**

MONDAY



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30/04/2012  
COMPANIES HOUSE

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FOR THE PERIOD 6TH AUGUST 2010 TO 31ST AUGUST 2011**

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**119 CREATIVE LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 6TH AUGUST 2010 TO 31ST AUGUST 2011**

**DIRECTOR:** S A Langford

**REGISTERED OFFICE.** Suite 15  
19-21 Crawford Street  
London  
W1H 1PJ

**REGISTERED NUMBER:** 07338245 (England and Wales)

**ACCOUNTANTS:** Shelley & Co Ltd  
Chartered Certified Accountants  
Suite 15  
19-21 Crawford Street  
London  
W1H 1PJ

**119 CREATIVE LTD**

**ABBREVIATED BALANCE SHEET  
31ST AUGUST 2011**

|  | Notes | £             | £                     |
|--|-------|---------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                       |
| Tangible assets                              | 2     |               | 8,636                 |
| <b>CURRENT ASSETS</b>                        |       |               |                       |
| Cash at bank                                 |       | 5,960         |                       |
| <b>CREDITORS</b>                             |       |               |                       |
| Amounts falling due within one year          |       | <u>15,752</u> |                       |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(9,792)</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u><u>(1,156)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                       |
| Called up share capital                      | 3     |               | 10                    |
| Profit and loss account                      |       |               | <u>(1,166)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>(1,156)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2011

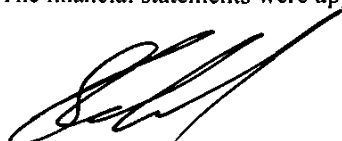
The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 30th April 2012 and were signed by



S A Langford - Director

The notes form part of these abbreviated accounts

## 119 CREATIVE LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6TH AUGUST 2010 TO 31ST AUGUST 2011

#### 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 services, excluding value added tax

##### 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 etc                      -    25% on reducing balance

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 11,515     |
| At 31st August 2011   | 11,515     |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 2,879      |
| At 31st August 2011   | 2,879      |
| <b>NET BOOK VALUE</b> |            |
| At 31st August 2011   | 8,636      |

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value | £  |
|--------|----------|------------------|----|
| 10     | Ordinary | 1                | 10 |

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period