Registered Number 07383374

1 CREATOR LTD

Abbreviated Accounts

30 September 2012

1 CREATOR LTD **Registered Number 07383374**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,403	3,093
		8,403	3,093
Current assets			
Stocks		2,475	2,475
Debtors		193	1,944
Cash at bank and in hand		789	-
		3,457	4,419
Creditors: amounts falling due within one year		(26,888)	(13,966)
Net current assets (liabilities)		(23,431)	(9,547)
Total assets less current liabilities		(15,028)	(6,454)
Total net assets (liabilities)		(15,028)	(6,454)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,029)	(6,455)
Shareholders' funds		(15,028)	(6,454)

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:
J Bennett-Pitts, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

Tangible assets depreciation policy
Computer equipment 33% reducing balance
Website 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	4,245
Additions	9,449
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	13,694
Depreciation	
At 1 October 2011	1,152
Charge for the year	4,139
On disposals	-
At 30 September 2012	5,291
Net book values	
At 30 September 2012	8,403
At 30 September 2011	3,093

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