

Registered Number 07383374

1 CREATOR LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets	2	6,540	8,720
Tangible assets	3	-	1,107
		<u>6,540</u>	<u>9,827</u>
Current assets			
Stocks		2,476	2,476
Debtors		1,219	-
Cash at bank and in hand		170	91
		<u>3,865</u>	<u>2,567</u>
Creditors: amounts falling due within one year		(9,964)	(16,183)
Net current assets (liabilities)		<u>(6,099)</u>	<u>(13,616)</u>
Total assets less current liabilities		<u>442</u>	<u>(3,788)</u>
Total net assets (liabilities)		<u>442</u>	<u>(3,788)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		441	(3,789)
Shareholders' funds		<u>442</u>	<u>(3,788)</u>

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:

Julie Bennett-Pitts, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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

Depreciation has been provide at Computer Equipment 33.3% straightline

Intangible assets amortisation policy

Goodwill is being written off in equal annual installments

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	10,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,900</u>
Amortisation	
At 1 October 2014	2,180
Charge for the year	2,180
On disposals	-
At 30 September 2015	<u>4,360</u>
Net book values	
At 30 September 2015	<u><u>6,540</u></u>
At 30 September 2014	<u><u>8,720</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	13,694
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>13,694</u>
Depreciation	
At 1 October 2014	12,587

Charge for the year	1,107
On disposals	-
At 30 September 2015	<u>13,694</u>
Net book values	
At 30 September 2015	<u>0</u>
At 30 September 2014	<u>1,107</u>

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