

Registered number
07383374

1 Creator Ltd

Abbreviated Accounts

30 September 2014

1 Creator Ltd**Registered number:** 07383374**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	8,720	-
Tangible assets	3	1,107	5,630
		<u>9,827</u>	<u>5,630</u>
Current assets			
Stocks		2,476	2,476
Debtors		-	90
Cash at bank and in hand		91	-
		<u>2,567</u>	<u>2,566</u>
Creditors: amounts falling due within one year		<u>(16,182)</u>	<u>(29,762)</u>
Net current liabilities		(13,615)	(27,196)
Total assets less current liabilities		<u>(3,788)</u>	<u>(21,566)</u>
Provisions for liabilities		(1)	(1)
Net liabilities		<u>(3,789)</u>	<u>(21,567)</u>
Capital and reserves			
Profit and loss account		(3,789)	(21,567)
Shareholder's funds		<u>(3,789)</u>	<u>(21,567)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 17 February 2015

1 Creator Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment, website	33.3% straight line
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2 Intangible fixed assets £

Cost

Additions	10,900
At 30 September 2014	<u>10,900</u>

Amortisation

Provided during the year	2,180
At 30 September 2014	<u>2,180</u>

Net book value

At 30 September 2014	<u>8,720</u>
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3 Tangible fixed assets £

Cost

At 1 October 2013	13,694
At 30 September 2014	<u>13,694</u>

Depreciation

At 1 October 2013	8,064
Charge for the year	4,523
At 30 September 2014	<u>12,587</u>

Net book value

At 30 September 2014	<u>1,107</u>
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