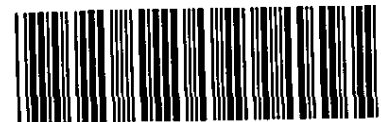


Company Registration No 07630354 (England and Wales)

**CREATIVE TECHNOLOGIES AND SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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# CREATIVE TECHNOLOGIES AND SYSTEMS LIMITED

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# CREATIVE TECHNOLOGIES AND SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		2,201		2,201
<b>Current assets</b>					
Debtors		308,333		125,000	
Cash at bank and in hand		1		1	
		<u>308,334</u>		<u>125,001</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,201)</u>		<u>(2,201)</u>	
<b>Net current assets</b>			<u>306,133</u>		<u>122,800</u>
<b>Total assets less current liabilities</b>			<u><u>308,334</u></u>		<u><u>125,001</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>308,333</u>		<u>125,000</u>
<b>Shareholders' funds</b>			<u><u>308,334</u></u>		<u><u>125,001</u></u>

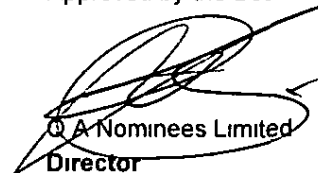
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 March 2014

  
O A Nominees Limited  
Director

Company Registration No 07630354



# **CREATIVE TECHNOLOGIES AND SYSTEMS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2013***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value



# CREATIVE TECHNOLOGIES AND SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	2,201
At 31 March 2012	2,201

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Creative Car Park Limited	England and Wales	Ordinary	100 00
Creative Parking Limited	England and Wales	Ordinary	100 00
Star Park Management Limited	England and Wales	Ordinary	100 00
Park Solve Limited	England and Wales	Ordinary	100 00
Creative (Contracts) Car Park Limited	England and Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
	<b>Principal activity</b>		
Creative Car Park Limited	Car park management services	40,601	97,763
Creative Parking Limited	Car park management services	(159,826)	74,362
Star Park Management Limited	Car park management services	(47,577)	-
Park Solve Limited	Car park management services	42	-
Creative (Contracts) Car Park Limited	Car park management services	972	-

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1



