CREATIVE ARTHUR LIMITED

Company Registration Number:
07764536 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

CREATIVE ARTHUR LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	C D Benson A D Smith J Whiteoak
Registered office:	2nd Floor Munro House Duke Street Leeds LS9 8AG
Company Registration Number:	07764536 (England and Wales)

CREATIVE ARTHUR LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**750**	1,498
Total fixed assets:		**750**	1,498
Current assets			
Debtors:		**-**	6,177
Cash at bank and in hand:		**5,472**	4
Total current assets:		**5,472**	6,181
Creditors			
Creditors: amounts falling due within one year		**4,126**	3,963
Net current assets (liabilities):		**1,346**	2,218
Total assets less current liabilities:		**2,096**	3,716
Total net assets (liabilities):		**2,096**	3,716

The notes form part of these financial statements

CREATIVE ARTHUR LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**3**	3
Profit and Loss account:		**2,093**	3,713
Total shareholders funds:		**2,096**	3,716

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C D Benson
Status: Director

The notes form part of these financial statements

CREATIVE ARTHUR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover is recognised at the fair value of the consideration received or receivable for sale of goods and services in the ordinary nature of the business. Where appropriate, turnover is shown net of Value Added Tax, of goods and services provided to customers.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at costs. Depreciation is calculated so as to write off the cost of a tangible fixed asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 33.3% straight line.

CREATIVE ARTHUR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	2,246
At 30th September 2013:	2,246
Depreciation	
At 01st October 2012:	748
Charge for year:	748
At 30th September 2013:	1,496
Net book value	
At 30th September 2013:	750
At 30th September 2012:	1,498

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**