

**CREATIVE ARC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Adam Longley Accountants Limited

The Old Barn
1815 Melton Road
Rearsby
Leicestershire
LE7 4YS

Creative Arc Limited
Company No. 07831412
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		971		1,457
			971		1,457
CURRENT ASSETS					
Debtors		27,217		52,962	
Cash at bank and in hand		18,581		1,171	
		45,798		54,133	
Creditors: Amounts Falling Due Within One Year					
		(46,379)		(47,927)	
NET CURRENT ASSETS (LIABILITIES)			(581)		6,206
TOTAL ASSETS LESS CURRENT LIABILITIES			390		7,663
NET ASSETS			390		7,663
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			388		7,661
SHAREHOLDERS' FUNDS			390		7,663

Creative Arc Limited
Company No. 07831412
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Timothy Davies

30/08/2017

Creative Arc Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	2,185
As at 30 November 2016	2,185
Depreciation	
As at 1 December 2015	728
Provided during the period	486
As at 30 November 2016	1,214
Net Book Value	
As at 30 November 2016	971
As at 1 December 2015	1,457

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.