

**CREATIVE ARC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		21,857		2	
		<u>21,857</u>		<u>2</u>	
Creditors: Amounts Falling Due Within One Year		(4,371)		-	
		<u>(4,371)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			17,486		2
			<u>17,486</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,486		2
			<u>17,486</u>		<u>2</u>
NET ASSETS			17,486		2
			<u>17,486</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss account			17,484		-
			<u>17,484</u>		<u>-</u>
SHAREHOLDERS' FUNDS			17,486		2
			<u>17,486</u>		<u>2</u>

For the year ending 30 November 2014 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 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 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 2008).

On behalf of the board

Miss Raj Gor

24/08/2015

Creative Arc Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

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 April 2008).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	2	2	2
		<u> </u>	<u> </u>	<u> </u>

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