

**CREATE MORE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 18 DECEMBER 2012 TO 31 MARCH 2014**

THURSDAY



\*L3GNY3UJ\*

LD4

18/09/2014

#112

COMPANIES HOUSE

**CREATE MORE LIMITED**  
**REGISTERED NUMBER: 08334944**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	2014 £
<b>CURRENT ASSETS</b>			
Debtors		3,806	
Cash at bank		14,597	
		<u>18,403</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(19,627)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,224)</u>
<b>NET LIABILITIES</b>			<u>(1,224)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		1
Profit and loss account			<u>(1,225)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(1,224)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 September 2014.

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**Neil Blair**  
Director

The notes on page 2 form part of these financial statements.

## CREATE MORE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Going concern

The accounts have been prepared on a going concern basis. The accounts show a net deficiency of assets at the balance sheet date, however the directors have confirmed their continued support and the company retains sufficient working capital to realise its assets, and discharge its liabilities and commitments for the foreseeable future.

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### 2. SHARE CAPITAL

	2014 £
<b>Allotted, called up and fully paid</b>	
1 Ordinary share of £1	<u>1</u>

The company issued 1 Ordinary share of £1 during the year, at par.