CREATIVE HEALTHCARE SERVICES LIMITED

Company Registration Number:
02996433 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

CREATIVE HEALTHCARE SERVICES LIMITED

Company Information
for the Period Ended 30th November 2013

Director:	MR T OWEN
Company secretary:	MRS M OWEN
Registered office:	3 Bilbury Lane Glastonbury Somerset BA6 8LX
Company Registration Number:	02996433 (England and Wales)

CREATIVE HEALTHCARE SERVICES LIMITED

Abbreviated Balance sheet
As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**509,937**	509,937
Total fixed assets:		**509,937**	509,937
Current assets			
Cash at bank and in hand:		**8,520**	8,137
Total current assets:		**8,520**	8,137
Creditors			
Creditors: amounts falling due within one year		**33,925**	36,463
Net current assets (liabilities):		**(25,405)**	(28,326)
Total assets less current liabilities:		**484,532**	481,611
Creditors: amounts falling due after more than one year:		**308,834**	308,861
Total net assets (liabilities):		**175,698**	172,750

The notes form part of these financial statements

CREATIVE HEALTHCARE SERVICES LIMITED

Abbreviated Balance sheet
As at 30th November 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**4**	4
Revaluation reserve:		**103,245**	103,245
Profit and Loss account:		**72,449**	69,501
Total shareholders funds:		**175,698**	172,750

For the year ending 30 November 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 24 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR T OWEN
Status: Director

The notes form part of these financial statements

CREATIVE HEALTHCARE SERVICES LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

CREATIVE HEALTHCARE SERVICES LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st December 2012:	509,937
At 30th November 2013:	509,937
Net book value	
At 30th November 2013:	509,937
At 30th November 2012:	509,937

CREATIVE HEALTHCARE SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 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:	4	1.00	**4**
Total share capital:			**4**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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.