

# **CREATIVE HEALTHCARE SERVICES LIMITED**

**Company Registration Number:  
02996433 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

**SUBMITTED**

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# **CREATIVE HEALTHCARE SERVICES LIMITED**

## **Company Information for the Period Ended 30th November 2014**

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

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# CREATIVE HEALTHCARE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	509,937	509,937
<b>Total fixed assets:</b>		<u>509,937</u>	<u>509,937</u>
<b>Current assets</b>			
Cash at bank and in hand:		7,432	8,520
<b>Total current assets:</b>		<u>7,432</u>	<u>8,520</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		33,362	33,925
<b>Net current assets (liabilities):</b>		<u>( 25,930 )</u>	<u>( 25,405 )</u>
<b>Total assets less current liabilities:</b>		484,007	484,532
Creditors: amounts falling due after more than one year:		308,845	308,834
<b>Total net assets (liabilities):</b>		<u><u>175,162</u></u>	<u><u>175,698</u></u>

The notes form part of these financial statements

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# CREATIVE HEALTHCARE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	4	4
Revaluation reserve:		103,245	103,245
Profit and Loss account:		71,913	72,449
<b>Total shareholders funds:</b>		<u>175,162</u>	<u>175,698</u>

For the year ending 30 November 2014 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 12 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR T OWEN

Status: Director

The notes form part of these financial statements

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# **CREATIVE HEALTHCARE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

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# CREATIVE HEALTHCARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Tangible assets

	Total
Cost	£
At 01st December 2013:	509,937
At 30th November 2014:	509,937
<b>Net book value</b>	
At 30th November 2014:	509,937
At 30th November 2013:	509,937

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# CREATIVE HEALTHCARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

