

**Registered Number 04646685**

**CREATIVE ARCHITECTURAL DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

		<i>Notes</i> 31/03/2013 31/01/2012	
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,449	1,225
		<u>1,449</u>	<u>1,225</u>
<b>Current assets</b>			
Debtors		-	744
Cash at bank and in hand		10,607	14,615
		<u>10,607</u>	<u>15,359</u>
<b>Creditors: amounts falling due within one year</b>		(8,948)	(39,463)
<b>Net current assets (liabilities)</b>		<u>1,659</u>	<u>(24,104)</u>
<b>Total assets less current liabilities</b>		<u>3,108</u>	<u>(22,879)</u>
<b>Provisions for liabilities</b>		(160)	(127)
<b>Total net assets (liabilities)</b>		<u>2,948</u>	<u>(23,006)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,600	1,600
Profit and loss account		1,348	(24,606)
<b>Shareholders' funds</b>		<u>2,948</u>	<u>(23,006)</u>

- For the year ending 31 March 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.

Approved by the Board on 2 August 2013

And signed on their behalf by:

**G K JONES, Director**

**J A Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided at 25% reducing balance in order to write off each asset over its estimated useful life

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	6,864
Additions	707
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,571</u>
<b>Depreciation</b>	
At 1 February 2012	5,639
Charge for the year	483
On disposals	-
At 31 March 2013	<u>6,122</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,449</u>
At 31 January 2012	<u>1,225</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	31/03/2013	31/01/2012
	£	£
1,600 Ordinary shares of £1 each	1,600	1,600

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