

Registered Number 06824265

CHESHIRE CREATIVE LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	-	1,005
		<u>-</u>	<u>1,005</u>
Current assets			
Cash at bank and in hand		795	3,971
		<u>795</u>	<u>3,971</u>
Creditors: amounts falling due within one year		<u>(4,730)</u>	<u>(4,086)</u>
Net current assets (liabilities)		<u>(3,935)</u>	<u>(115)</u>
Total assets less current liabilities		<u>(3,935)</u>	<u>890</u>
Accruals and deferred income		<u>(620)</u>	<u>(620)</u>
Total net assets (liabilities)		<u><u>(4,555)</u></u>	<u><u>270</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,556)	269
Shareholders' funds		<u><u>(4,555)</u></u>	<u><u>270</u></u>

- For the year ending 28 February 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 12 November 2013

And signed on their behalf by:

Richard Wilson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost over the expected life of the asset at a rate of 33% on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	6,184
Additions	0
Disposals	(3,325)
Revaluations	-
Transfers	-
At 28 February 2013	<u>2,859</u>
Depreciation	
At 29 February 2012	5,179
Charge for the year	1,005
On disposals	(3,325)
At 28 February 2013	<u>2,859</u>
Net book values	
At 28 February 2013	<u>0</u>
At 28 February 2012	<u>1,005</u>

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