

**Registered Number 06824265**

**CHESHIRE CREATIVE LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		3,676	795
		<u>3,676</u>	<u>795</u>
<b>Creditors: amounts falling due within one year</b>		(4,270)	(4,730)
<b>Net current assets (liabilities)</b>		<u>(594)</u>	<u>(3,935)</u>
<b>Total assets less current liabilities</b>		<u>(594)</u>	<u>(3,935)</u>
<b>Accruals and deferred income</b>		(620)	(620)
<b>Total net assets (liabilities)</b>		<u>(1,214)</u>	<u>(4,555)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,215)	(4,556)
<b>Shareholders' funds</b>		<u>(1,214)</u>	<u>(4,555)</u>

- For the year ending 28 February 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.

Approved by the Board on 9 October 2014

And signed on their behalf by:

**Richard Wilson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014**

**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 amounts chargeable, net of Value Added Tax, in respect of the sale of goods and/or services to customers.

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