CREATIVE FRAMEWORKS LTD

COMPANY REGISTRATION NO 07699981

REPORT OF THE DIRECTORS

FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012

The directors submit their report, together with the financial statements of the company for the period ended 31 July 2012

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITIES

The company did not trade during the year

DIRECTORS

K E Frame

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. It was approved by the board on 7 August 2012, and is signed on its behalf

K E Frame 🗗 director

7 August 2012

WEDNESDAY

A04 19/09/2012 COMPANIES HOUSE #187



CREATIVE FRAMEWORKS LTD

COMPANY REGISTRATION NO 07699981

BALANCE SHEET

31 JULY 2012

FIXED ASSETS

	£
Company formation expenses	240
CREDITORS Amounts falling due within one year	140
NET CURRENT ASSETS	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
CAPITAL AND RESERVES	======
Called up share capital	100
Profit and loss account	-
TOTAL SHAREHOLDERS FUNDS	100

In preparing these financial statements

- (a) The directors consider for the period ended 31 July 2012 the company is entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- (b) The members have not required the company to obtain an audit of its accounts for the period in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 7 August 2012 and are signed on its behalf

K E Frame - director

7 August 2012