

Registration Number 00574921

Creative Productions Limited

Abbreviated Accounts

for the year ended 31 January 2000



Creative Productions Limited

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Creative Productions Limited

**Abbreviated Balance Sheet
as at 31 January 2000**

	Notes	2000		1999	
		£	£	£	£
Current Assets					
Debtors		203,480		202,683	
Cash at bank and in hand		177		124	
		<u>203,657</u>		<u>202,807</u>	
Creditors: amounts falling due within one year		<u>(471)</u>		<u>(300)</u>	
Net Current Assets			<u>203,186</u>		<u>202,507</u>
Total Assets Less Current Liabilities			<u>203,186</u>		<u>202,507</u>
Capital and Reserves					
Called up share capital	2		20,000		20,000
Profit and loss account			<u>183,186</u>		<u>182,507</u>
Shareholders' Funds			<u>203,186</u>		<u>202,507</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Creative Productions Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2000 and

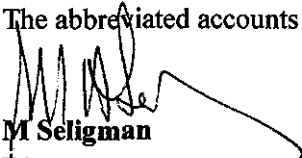
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 17 November 2000 and signed on its behalf by


M Seligman
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Creative Productions Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 January 2000**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

2. Share capital

Authorised

20,000 Ordinary shares of £1 each

2000

£

20,000

1999

£

20,000

Allotted, called up and fully paid

20,000 Ordinary shares of £1 each

20,000

20,000