

**Registration number 00574921**

**Creative Productions Limited**

**Abbreviated accounts**

**for the year ended 31 January 2002**



# **Creative Productions Limited**

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**Creative Productions Limited**

**Abbreviated balance sheet  
as at 31 January 2002**

|                                                       |              | <b>2002</b>    |                | <b>2001</b>    |                |
|-------------------------------------------------------|--------------|----------------|----------------|----------------|----------------|
|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>       | <b>£</b>       | <b>£</b>       |
| <b>Current assets</b>                                 |              |                |                |                |                |
| Debtors                                               |              | 202,813        |                | 203,166        |                |
| Cash at bank and in hand                              |              | 44             |                | 6              |                |
|                                                       |              | <u>202,857</u> |                | <u>203,172</u> |                |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(300)</u>   |                | <u>(300)</u>   |                |
| <b>Net current assets</b>                             |              |                | <u>202,557</u> |                | <u>202,872</u> |
| <b>Net assets</b>                                     |              |                | <u>202,557</u> |                | <u>202,872</u> |
| <b>Capital and reserves</b>                           |              |                |                |                |                |
| Called up share capital                               | <b>2</b>     |                | 20,000         |                | 20,000         |
| Profit and loss account                               |              |                | <u>182,557</u> |                | <u>182,872</u> |
| <b>Shareholders' funds</b>                            |              |                | <u>202,557</u> |                | <u>202,872</u> |

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

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 2002**

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 2002 and

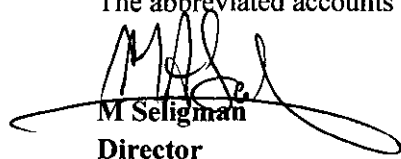
(c) that we acknowledge our responsibilities for:

(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 were approved by the Board on 25 November 2002 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 2002**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**2. Share capital**

|                                           | <b>2002</b>   | <b>2001</b>   |
|-------------------------------------------|---------------|---------------|
|                                           | <b>£</b>      | <b>£</b>      |
| <b>Authorised</b>                         |               |               |
| 20,000 Ordinary shares of 1 each          | <u>20,000</u> | <u>20,000</u> |
| <b>Allotted, called up and fully paid</b> |               |               |
| 20,000 Ordinary shares of 1 each          | <u>20,000</u> | <u>20,000</u> |