Registration number 00574921

Creative Productions Limited

Abbreviated accounts

for the year ended 31 January 2003



Creative Productions Limited

Contents

	Page
Abbreviated balance sheet	**1 - 2**
Notes to the financial statements	**3**

Creative Productions Limited

Abbreviated balance sheet
as at 31 January 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Debtors		202,798		202,813	
Cash at bank and in hand		44		44	
		202,842		202,857	
Creditors: amounts falling due within one year		(500)		(300)	
Net current assets			202,342		202,557
Net assets			202,342		202,557
Capital and reserves					
Called up share capital	**2**		20,000		20,000
Profit and loss account			182,342		182,557
Shareholders' funds			202,342		202,557

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 2003

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 2003 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 26/11/03 and signed on its behalf by

N Seligman
Director

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

Notes to the abbreviated financial statements for the year ended 31 January 2003

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 June 2002).

2. Share capital

	2003	2002
	£	£
Authorised		
20,000 Ordinary shares of 1 each	20,000	20,000
Allotted, called up and fully paid		
20,000 Ordinary shares of 1 each	20,000	20,000