

Registered number: 04714708

CREATIVE ASSOCIATES (EUROPE) LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2012

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The company's registered number is 04714708

CREATIVE ASSOCIATES (EUROPE) LTD

Registered Number: 04714708

BALANCE SHEET AT 31/03/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,363	3,151
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	915	-
Cash at bank and in hand		3,674	2,581
		<u>4,589</u>	<u>2,581</u>
CREDITORS: Amounts falling due within one year		<u>20,339</u>	<u>18,944</u>
NET CURRENT LIABILITIES		<u>(15,750)</u>	<u>(16,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,387)</u>	<u>(13,212)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(13,388)</u>	<u>(13,213)</u>
SHAREHOLDERS' FUNDS		<u>(13,387)</u>	<u>(13,212)</u>

For the year ending 31/03/2012 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 29/12/2011 and signed on their behalf by

Ms B L King
Director

CREATIVE ASSOCIATES (EUROPE) LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2012

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and Equipment reducing balance 25%

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Computer & Equipment £	Total £
Cost		
At 01/04/2011	<u>16,468</u>	<u>16,468</u>
At 31/03/2012	<u>16,468</u>	<u>16,468</u>
Depreciation		
At 01/04/2011	13,317	13,317
For the year	<u>788</u>	<u>788</u>
At 31/03/2012	<u>14,105</u>	<u>14,105</u>
Net Book Amounts		
At 31/03/2012	<u>2,363</u>	<u>2,363</u>
At 31/03/2011	<u>3,151</u>	<u>3,151</u>

CREATIVE ASSOCIATES (EUROPE) LTD

3. DEBTORS	2012	2011
	£	£
Amounts falling due within one year:		
Trade debtors	<u>915</u>	<u>-</u>
	<u>915</u>	<u>-</u>

4. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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