Registered Number 05088310

PH CREATIVE LTD

Abbreviated Accounts

31 March 2010

PH CREATIVE LTD **Registered Number 05088310**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		18,852
Total fixed assets			0		18,852
Current assets					
Debtors	3	136,326		139,071	
Cash at bank and in hand		**104**		45	
Total current assets		136,430		139,116	
Net current assets			**136,430**		139,116
Total assets less current liabilities			**136,430**		157,968
Creditors: amounts falling due after one year	4		(101,693)		(98,361)
Total net Assets (liabilities)			34,737		59,607
Capital and reserves					
Called up share capital			1		1
Profit and loss account			34,736		59,606
Shareholders funds			34,737		59,607

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2010

And signed on their behalf by:
Mr B Adams, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover which excludes value added tax and trade discounts represents the invoiced value of goods and services supplied and accrued income for ongoing projects.

Depreciation

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

Plant and Machinery	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	29,722
additions	
disposals	(29,722)
revaluations	
transfers	
At 31 March 2010	0
Depreciation	
At 31 March 2009	10,870
Charge for year	
on disposals	(10,870)
At 31 March 2010	0
Net Book Value	
At 31 March 2009	18,852
At 31 March 2010	0

3 Debtors

	2010	2009
	£	£
Trade debtors	127,472	128,496
Other debtors	8,854	10,575
	136,326	139,071

4 Creditors: amounts falling due after more than one year

	2010	2009
	£	£
Bank loans and overdrafts	**27,959**	4,004
Other creditors	73,734	94,357
	101,693	98,361