

PH CREATIVE LTD

**Company Registration Number:
05088310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

PH CREATIVE LTD

Company Information for the Period Ended 31st March 2011

Director:	Bryan Adams Helen Adams
Company secretary:	Helen Adams
Registered office:	1st Floor 24 Queens Insurance Building 13 Queen Avenue, Dale Street Liverpool Merseyside L2 4TZ GBR
Company Registration Number:	05088310 (England and Wales)

PH CREATIVE LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	5	128,254	136,326
Cash at bank and in hand:		27	104
Total current assets:		<u>128,281</u>	<u>136,430</u>
Creditors			
Creditors: amounts falling due within one year	6	86,168	101,693
Net current assets (liabilities):		<u>42,113</u>	<u>34,737</u>
Total assets less current liabilities:		42,113	34,737
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>42,113</u></u>	<u><u>34,737</u></u>

The notes form part of these financial statements

PH CREATIVE LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Revaluation reserve:		0	0
Profit and Loss account:		42,112	34,736
Total shareholders funds:		<u>42,113</u>	<u>34,737</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryan Adams
Status: Director

The notes form part of these financial statements

PH CREATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities.

Turnover policy

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

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

Debtors includes Trade Debtors and Prepayments

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

Creditors include Trade Creditors, Taxation & Social Security and Other Creditors

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.