

PH CREATIVE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

PH CREATIVE LTD

Company Information for the Period Ended 31st March 2012

Director:	Mr Bryan Adams Mrs Helen Adams
Company secretary:	Mrs 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	14,133	-
Total fixed assets:		<u>14,133</u>	<u>-</u>
Current assets			
Debtors:	6	165,743	128,254
Cash at bank and in hand:		104	27
Total current assets:		<u>165,847</u>	<u>128,281</u>
Creditors			
Creditors: amounts falling due within one year	7	128,715	86,168
Net current assets (liabilities):		<u>37,132</u>	<u>42,113</u>
Total assets less current liabilities:		<u>51,265</u>	<u>42,113</u>
Total net assets (liabilities):		<u><u>51,265</u></u>	<u><u>42,113</u></u>

The notes form part of these financial statements

PH CREATIVE LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		51,264	42,112
Total shareholders funds:		<u>51,265</u>	<u>42,113</u>

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

The financial statements were approved by the Board of Directors on 29 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 2012

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 and trade discounts, 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 2012

5. Tangible assets

	Total
Cost	£
Additions:	14,917
At 31st March 2012:	14,917
Depreciation	
Charge for year:	784
At 31st March 2012:	784
Net book value	
At 31st March 2012:	14,133

PH CREATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Debtors

Debtors includes Trade Debtors and Prepayments

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. 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 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

