

Registered Number 05677752

CREATIVE STRATEGY SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2007

CREATIVE STRATEGY SOLUTIONS LIMITED

Registered Number 05677752

Balance Sheet as at 31 January 2007

	Notes	2007 £	£
Called up share capital not paid			0
Fixed assets			
Intangible	2		0
Tangible	3		5,506
Investments	4		<u>0</u>
Total fixed assets			5,506
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		103,772	
Total current assets		<u>103,772</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year	5	(0)	
Net current assets			103,772
Total assets less current liabilities			<u>109,278</u>
Creditors: amounts falling due after one year	6		(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			109,278
Capital and reserves			
Called up share capital			0
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			<u>109,278</u>
Shareholders funds			<u>109,278</u>

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 November 2007

And signed on their behalf by:

Hendrik Sabert, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

116681, all turnover relates to work performed in the UK

Depreciation

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

Plant and Machinery	0.00%
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2 Intangible fixed assets

	£
Depreciation	
At 31 January 2007	<u>0</u>
Net Book Value	
At 31 January 2007	<u>0</u>

3 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
additions	5,506	5,506
disposals	<u>0</u>	<u>0</u>
At 31 January 2007	<u>5,506</u>	<u>5,506</u>
Depreciation		
Charge for year	0	0
on disposals	<u>0</u>	<u>0</u>
At 31 January 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 31 January 2007	<u>5,506</u>	<u>5,506</u>

4 Investments (fixed assets)

no investments as of 31/01/07

5 Creditors: amounts falling due within one year

	2007
	£
Bank loans	0
Trade creditors	0
Other creditors	0
Taxation and Social Security	<u>0</u>
	0

6 Creditors amounts falling due after one year

	2007
	£
Bank loans and overdrafts	0
Obligations under finance leases	<u>0</u>
	0

7 Transactions with directors

no payments have been made to directors

8 Related party disclosures

no payments were made