

Registered Number 07360607

Creative Green Solutions Ltd

Abbreviated Accounts

31 August 2011

Creative Green Solutions Ltd

Registered Number 07360607

Company Information

Registered Office:

FLAT 3
3 BROMLEY ROAD
Leyton
London
E10 7AD

Reporting Accountants:

Accountax Consultants UK Ltd

Chartered Certified Accountants
Registered Auditors
45-49 The Basement Goodmayes house
Goodmayes
Essex
IG3 9UF

Creative Green Solutions Ltd

Registered Number 07360607

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		770	
			<u>770</u>	-
Current assets				
Debtors		9,679		
Cash at bank and in hand		1,210		
Total current assets		<u>10,889</u>		-
Creditors: amounts falling due within one year		(11,463)		
Net current assets (liabilities)			(574)	
Total assets less current liabilities			<u>196</u>	-
Total net assets (liabilities)			<u>196</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			96	
Shareholders funds			<u>196</u>	-

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 May 2012

And signed on their behalf by:

Mr S M A N Syed Nazir Ahamed, 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 August 2011

1 **Accounting policies****Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,150</u>
At 31 August 2011	-	<u>1,150</u>
Depreciation		
Charge for year	-	<u>380</u>
At 31 August 2011	-	<u>380</u>
Net Book Value		
At 31 August 2011		770

3 **Share capital**

2011
£

**Allotted, called up and fully
paid:**

100 Ordinary shares shares
of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100