

**CREATIVE GREEN SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement
Goodmayes House
45-49 Goodmayes Road
Essex
IG3 9UF

Creative Green Solutions Ltd
Company No. 07360607
Abbreviated Balance Sheet 31 August 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,520		528
			<u>1,520</u>		<u>528</u>
CURRENT ASSETS					
Debtors		1,800		22,420	
Cash at bank and in hand		<u>27,856</u>		<u>4,137</u>	
		29,656		26,557	
Creditors: Amounts Falling Due Within One Year		<u>(21,588)</u>		<u>(21,835)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,068</u>		<u>4,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,588</u>		<u>5,250</u>
NET ASSETS			<u>9,588</u>		<u>5,250</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>9,488</u>		<u>5,150</u>
SHAREHOLDERS' FUNDS			<u>9,588</u>		<u>5,250</u>

Creative Green Solutions Ltd
Company No. 07360607
Abbreviated Balance Sheet (continued) 31 August 2014

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr S M A N Syed Nazir Ahamed

07/04/2015

Creative Green Solutions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25%
Computer Equipment	33%

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2013	2,039
Additions	1,856
As at 31 August 2014	3,895
Depreciation	
As at 1 September 2013	1,511
Provided during the period	864
As at 31 August 2014	2,375
Net Book Value	
As at 31 August 2014	1,520
As at 1 September 2013	528

3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100

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