

**CREATIVE GREEN SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

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 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		705		714
			<u>705</u>		<u>714</u>
CURRENT ASSETS					
Debtors		8,640		10,965	
Cash at bank and in hand		12,432		11,465	
		<u>21,072</u>		<u>22,430</u>	
Creditors: Amounts Falling Due Within One Year		<u>(18,736)</u>		<u>(11,509)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,336</u>		<u>10,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,041</u>		<u>11,635</u>
NET ASSETS			<u>3,041</u>		<u>11,635</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2,941		11,535
SHAREHOLDERS' FUNDS			<u>3,041</u>		<u>11,635</u>

Creative Green Solutions Ltd
Company No. 07360607
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 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 2015).

On behalf of the board

Mr S M A N Syed Nazir Ahamed

21/03/2017

Creative Green Solutions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

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 January 2015).

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 2015	4,570
Additions	539
As at 31 August 2016	<u>5,109</u>
Depreciation	
As at 1 September 2015	3,856
Provided during the period	548
As at 31 August 2016	<u>4,404</u>
Net Book Value	
As at 31 August 2016	<u>705</u>
As at 1 September 2015	<u>714</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	<u>100</u>	<u>100</u>	<u>100</u>

Creative Green Solutions Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.