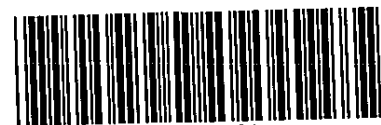


Abbreviated Unaudited Accounts
for the Period 24 August 2011 to 31 March 2012
for
Create Gloucestershire Ltd

THURSDAY



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COMPANIES HOUSE

Create Gloucestershire Ltd

**Contents of the Abbreviated Accounts
for the Period 24 August 2011 to 31 March 2012**

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Create Gloucestershire Ltd
Company Information
for the Period 24 August 2011 to 31 March 2012

DIRECTORS:

G C Scott
G T Rowe
A Russell
Ms D Rees
Ms L Sharp
Ms C Wilkins
G S Mitchell
J C J L Gregory
M N Patterson

SECRETARY:

Quayseco Limited

REGISTERED OFFICE:

Bethesda Chapel South Street
Uley
Dursley
Gloucestershire
GL11 5SS

REGISTERED NUMBER:

07751321 (England and Wales)

ACCOUNTANTS.

G C Accountancy Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Create Gloucestershire Ltd

**Abbreviated Balance Sheet
31 March 2012**

	£
CURRENT ASSETS	
Cash at bank	83,368
CREDITORS	
Amounts falling due within one year	<u>6,158</u>
NET CURRENT ASSETS	<u>77,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>77,210</u>
RESERVES	
Profit and loss account	<u>77,210</u>
	<u>77,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8-513

and were signed on



Ms L Sharp - Director

The notes form part of these abbreviated accounts

Create Gloucestershire Ltd

**Notes to the Abbreviated Accounts
for the Period 24 August 2011 to 31 March 2012**

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 goods, 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

Create Gloucestershire Ltd

**Report of the Accountants to the Directors of
Create Gloucestershire Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2012 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

G C Accountancy Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Date

This page does not form part of the abbreviated accounts