

Registered number

08053708

Create HC Limited

Abbreviated Accounts

31 December 2013

Create HC Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Create HC Limited for the period ended 31 December 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Create HC Limited for the period ended 31 December 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Telford Associates Limited
Chartered Accountants
The Mount
Barrow Hill
Sellindge
Kent
TN25 6JQ

19 September 2014

Create HC Limited**Registered number:** 08053708**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	31/12/13 £	28/2/13 £
Fixed assets			
Tangible assets	2	1,320	75
Current assets			
Debtors		10,677	669
Cash at bank and in hand		21,399	27,017
		<u>32,076</u>	<u>27,686</u>
Creditors: amounts falling due within one year		<u>(27,705)</u>	<u>(23,772)</u>
Net current assets		4,371	3,914
Total assets less current liabilities		<u>5,691</u>	<u>3,989</u>
Provisions for liabilities		(264)	(15)
Net assets		<u>5,427</u>	<u>3,974</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,426	3,973
Shareholder's funds		<u>5,427</u>	<u>3,974</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Gwillim

Director

Approved by the board on 19 September 2014

for the period ended 31 December 2013

Ordinary shares	£1 each	1	1	1
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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.