CREATION ENGINEERING LTD

Company Registration Number:
08063705 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CREATION ENGINEERING LTD

Company Information

for the Period Ended 31 March 2016

Director:	Dr. Daniel J. Thomas
Registered office:	Office 3 Llynfi Enterprise Centre Heol-Ty-Gwyn Industrial Estate Maesteg CF34 0BQ
Company Registration Number:	08063705 (England and Wales)

CREATION ENGINEERING LTD

Micro-Entity Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Called up share capital not paid:		**0**	0
Fixed assets:		**0**	500
Current assets:		**3,267**	3,455
Creditors: amounts falling due within one year:		**(3,100)**	(3,239)
Net current assets (liabilities):		**167**	216
Total assets less current liabilities:		**167**	716
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Accruals and deferred income:		**0**	0
Total net assets (liabilities):		**167**	716
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		**166**	715
Total shareholders funds:		**167**	716

CREATION ENGINEERING LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. Daniel J. Thomas
Status: Director

CREATION ENGINEERING LTD

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

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

Plant and machinery 20% straight line
Motor vehicles 25% straight line

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.