Registered number: 8487573

Amended

CREATEOLOGY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

Prepared By:
ASHBURNS ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS
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SATURDAY

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A27 25/03/2017 #30
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 8487573

Registered Number: 8487573

BALANCE SHEET AT 31/03/2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		2,598		*722*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	3,325		*5,429*	
Cash at bank and in hand		2,536		*5,720*	
		5,861		*11,149*	
CREDITORS: Amounts falling due within one year		8,376		*6,056*	
NET CURRENT (LIABILITIES) / ASSETS			(2,515)		*5,093*
TOTAL ASSETS LESS CURRENT LIABILITIES			83		*5,815*
CAPITAL AND RESERVES					
Called up share capital	4		100		*100*
Profit and loss account			(17)		*5,715*
SHAREHOLDERS' FUNDS			83		*5,815*

For the year ending 31/03/2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/03/2017 and signed on their behalf by

.....

MR Philip Niznik

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Fixtures and Fittings	reducing balance 15%

1d. Taxation

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Total
	£	£
Cost		
At 01/04/2015	1,000	1,000
Additions	2,335	2,335
At 31/03/2016	3,335	3,335
Depreciation		
At 01/04/2015	278	278
For the year	459	459
At 31/03/2016	737	737
Net Book Amounts		
At 31/03/2016	2,598	2,598
At 31/03/2015	722	722

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	3,325	5,429
	3,325	5,429

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	100	100

5. RELATED PARTY TRANSACTIONS

Dividends of £29,400 were paid to the director, Philip Niznik during the year.

6. TRANSACTIONS WITH DIRECTORS

During the period Mr Philip Niznik, the managing director has provided the company with interest free loan. At the year end the outstanding balance was £94.02 (2015: £3,705.27), which is included in creditors. There is no fixed repayment date for the loan.

7. CONTROLLING PARTY

For the whole period, the company was under the control of Mr Philip Niznik, the managing director and the majority shareholder of the company.