Registered Number 08793513

CREATIVE PROPERTIES AND INVESTMENTS LTD

Abbreviated Accounts

30 November 2016

CREATIVE PROPERTIES AND INVESTMENTS LTD **Registered Number 08793513**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	695,042	246,132
Investments	3	210,294	-
		905,336	246,132
Current assets			
Stocks		241,333	141,603
Debtors		173,279	262,418
Cash at bank and in hand		291,397	80,298
		706,009	484,319
Creditors: amounts falling due within one year		(719,697)	(402,302)
Net current assets (liabilities)		(13,688)	82,017
Total assets less current liabilities		891,648	328,149
Creditors: amounts falling due after more than one year		(318,696)	-
Total net assets (liabilities)		572,952	328,149
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		472,952	228,149
Shareholders' funds		572,952	328,149

- For the year ending 30 November 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 24 May 2017

And signed on their behalf by:
a yanakopoulos, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	246,132
Additions	470,932
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	717,064
Depreciation	
At 1 December 2015	-
Charge for the year	22,022
On disposals	-
At 30 November 2016	22,022
Net book values	
At 30 November 2016	695,042
At 30 November 2015	246,132

3 Fixed assets Investments

Investments

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.