

Registration number SC186813

CREATIVE COMPUTING (SCOTLAND) LIMITED

Abbreviated accounts

for the year ended 30 June 2007

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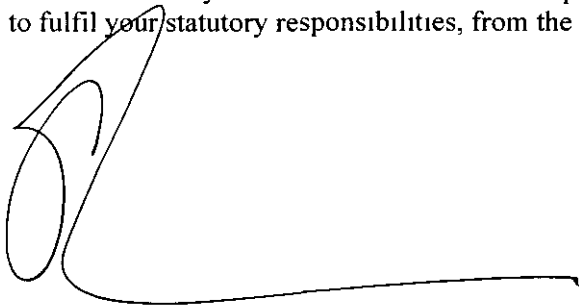
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CREATIVE COMPUTING (SCOTLAND) LIMITED

**Accountants' report on the unaudited financial statements to the director of
CREATIVE COMPUTING (SCOTLAND) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 5 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 supplied to us.

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a horizontal line extending to the right.

**Cohen Accountants
Accountants
113a Orchard Park Avenue
Glasgow
G46 7BW**

Date: 17 September 2007

CREATIVE COMPUTING (SCOTLAND) LIMITED

Abbreviated balance sheet as at 30 June 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,974		22,458
Current assets					
Stocks		148,831		145,319	
Debtors		117,101		104,202	
Cash at bank and in hand		175,658		86,384	
		<u>441,590</u>		<u>335,905</u>	
Creditors: amounts falling due within one year		<u>(155,037)</u>		<u>(122,710)</u>	
Net current assets			<u>286,553</u>		<u>213,195</u>
Net assets			<u>307,527</u>		<u>235,653</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>307,525</u>		<u>235,651</u>
Shareholders' funds			<u>307,527</u>		<u>235,653</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

CREATIVE COMPUTING (SCOTLAND) LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that I acknowledge my responsibilities for

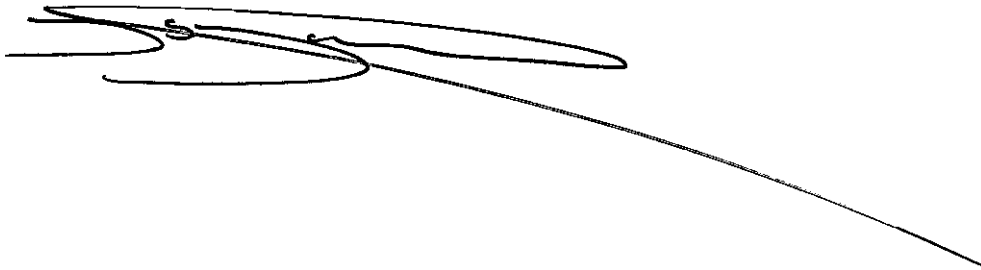
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 17 September 2007 and signed on its behalf by

James Scott Jackson
Director

A handwritten signature in black ink, appearing to read 'James Scott Jackson', with a long, sweeping horizontal line extending to the right.

The notes on pages 4 to 5 form an integral part of these financial statements.

CREATIVE COMPUTING (SCOTLAND) LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	30% Reducing Balance Method
Fixtures, fittings and equipment	20% Reducing Balance Method
Motor vehicles	25% Reducing Balance Method

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

CREATIVE COMPUTING (SCOTLAND) LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 July 2006		63,121
	Additions		4,175
	At 30 June 2007		<u>67,296</u>
	Depreciation		
	At 1 July 2006		40,663
	Charge for year		5,659
	At 30 June 2007		<u>46,322</u>
	Net book values		
	At 30 June 2007		<u>20,974</u>
	At 30 June 2006		<u>22,458</u>
3.	Share capital	2007 £	2006 £
	Authorised equity		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid equity		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>