REGISTERED NUMBER: SC250839 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

CREATIVE ISLAND DEVELOPMENTS LTD

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COMPANIES HOUSE

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CREATIVE ISLAND DEVELOPMENTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTORS:	K J Allan Mrs G E Allan
SECRETARY:	Mrs G E Allan
REGISTERED OFFICE:	Meadowside Virkie Shetland ZE3 9JS
REGISTERED NUMBER:	SC250839 (Scotland)
ACCOUNTANTS:	Garrick Accountancy Services 7 North Ness Business Park Lerwick Shetland ZE1 OLZ

CREATIVE ISLAND DEVELOPMENTS LTD (REGISTERED NUMBER: SC250839)

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	30/6/11 £	£	30/6/10 £	£
FIXED ASSETS					
Tangible assets	2		1,910		2,260
CURRENT ASSETS					
Debtors		2,469		2,897	
Cash at bank		51,833		49,945	
		54,302		52,842	
CREDITORS					
Amounts falling due within one year		6,145		5,518	
NET CURRENT ASSETS			48,157		47,324
TOTAL ASSETS LESS CURRENT LIABILITIES			50,067		49,584
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			49,067		48,584
SHAREHOLDERS' FUNDS			50,067		49,584

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2011 and were signed on its behalf by:

K J Allan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery: 25% reducing balance
Computer software: 25% reducing balance
Computer equipment: 25% straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	7,835
Additions	425
At 30 June 2011	8,260
DEPRECIATION	
At 1 July 2010	5,575
Charge for year	775
At 30 June 2011	6,350
NET BOOK VALUE	
At 30 June 2011	1,910
At 30 June 2010	2,260

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/11 £	30/6/10 £
1,000	Ordinary	1	1,000	1,000