REGISTERED NUMBER: SC256266 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

CREATE & CONVERT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CREATE & CONVERT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	S Hardie
SECRETARY:	Mrs K A Hardie
REGISTERED OFFICE:	6th Floor Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC256266 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

CREATE & CONVERT LTD (REGISTERED NUMBER: SC256266)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**11,674**		14,758
CURRENT ASSETS					
Debtors		**4,985**		50,534	
Cash at bank		**53,769**		15,615	
		58,754		66,149	
CREDITORS					
Amounts falling due within one year		**45,851**		58,297	
NET CURRENT ASSETS			**12,903**		7,852
TOTAL ASSETS LESS CURRENT LIABILITIES			**24,577**		22,610
CREDITORS					
Amounts falling due after more than one year			**9,732**		11,899
NET ASSETS			**14,845**		10,711
CAPITAL AND RESERVES					
Called up share capital	3		**102**		102
Profit and loss account			**14,743**		10,609
SHAREHOLDERS' FUNDS			**14,845**		10,711

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 director on 26 September 2013 and were signed by:

S Hardie - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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.

Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33.33% on a straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	**22,034**
Additions	**1,700**
At 31 December 2012	**23,734**
DEPRECIATION	
At 1 January 2012	**7,276**
Charge for year	**4,784**
At 31 December 2012	**12,060**
NET BOOK VALUE	
At 31 December 2012	**11,674**
At 31 December 2011	14,758

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
100	Ordinary	£1	**100**	100
2	Employee A to J	£1	**2**	2
			102	102

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.