Registered number
SC296145

CREATIVE BY DESIGN LIMITED

Abbreviated Accounts

31 March 2012

CREATIVE BY DESIGN LIMITED

Registered number: SC296145

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		2,050		1,169
Current assets					
Debtors		61,130		65,436	
Cash at bank and in hand		62,324		55,145	
		123,454		120,581	
Creditors: amounts falling due within one year		(20,213)		(27,000)	
Net current assets			103,241		93,581
Net assets			105,291		94,750
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			105,283		94,742
Shareholders' funds			105,291		94,750

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Julie Stevenson

Director

Approved by the board on 5 June 2012

CREATIVE BY DESIGN LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	2,536
Additions	2,253
At 31 March 2012	4,789
Depreciation	
At 1 April 2011	1,367
Charge for the year	1,372
At 31 March 2012	2,739
Net book value	
At 31 March 2012	2,050
At 31 March 2011	1,169

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	8	8

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