REGISTERED NUMBER: SC310263 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Creative Science Company Limited

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COMPANIES HOUSE

Creative Science Company Limited

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for the Year Ended 31 January 2012

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Creative Science Company Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	Dr E A Innes P G Mulligan S Wright
SECRETARY:	P G Mulligan
REGISTERED OFFICE:	14 Rutland Square Edinburgh EH1 2BD
REGISTERED NUMBER:	SC310263 (Scotland)
ACCOUNTANTS:	Gibson McKerrell Brown LLP Chartered Accountants 14 Rutland Square EDINBURGH EH1 2BD

Creative Science Company Limited

Abbreviated Balance Sheet
31 January 2012

		31.1.12 £	31.1.11 £
CURRENT ASSETS			
Debtors		7,126	5,816
Cash at bank and in hand		28,016	25,644
		35,142	31,460
CREDITORS			
Amounts falling due within one year		35,042	5,917
NET CURRENT ASSETS		100	25,543
TOTAL ASSETS LESS CURRENT LIABILITIES		100	25,543
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		-	25,443
SHAREHOLDERS' FUNDS		100	25,543

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 6 June 2012 and were signed on its behalf by:

Dr E A Innes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 services, excluding value added tax.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
100	Ordinary	£1	100	100

3. RELATED PARTY DISCLOSURES

At the year end the company was due Dr E A Innes £23,496, P G Mulligan £489 and S Wright £2,611. These loans are interest free, unsecured and have no set repayment terms

4. ULTIMATE CONTROLLING PARTY

By virtue of her shareholding, the directors consider Dr E A Innes, director, to be the ultimate controlling party.