REGISTERED NUMBER: SC310263 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Creative Science Company Limited

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Creative Science Company Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Prof. E A Innes P G Mulligan
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 Midlothian EH1 2BD

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		4,348	11,174
Cash at bank and in hand		2,921	21,942
		7,269	33,116
CREDITORS			
Amounts falling due within one year		9,413	32,966
NET CURRENT (LIABILITIES)/ASSETS		(2,144)	150
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,144)	150
CAPITAL AND RESERVES			
Called up share capital	2	150	150
Profit and loss account		(2,294)	-
SHAREHOLDERS' FUNDS		(2,144)	150

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 15 September 2016 and were signed on its behalf by:

Prof. E A Innes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

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.

Going concern
The accounts have been prepared on the going concern basis. It assumes the continued support of the company director, shareholders, suppliers and financers.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	150	150

3. ULTIMATE CONTROLLING PARTY

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

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.