REGISTERED NUMBER: SC365439 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Creative Flourish Limited

WEDNESDAY

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SCT 19/06/2013 #542

COMPANIES HOUSE

Creative Flourish Limited

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for the Year Ended 30 September 2012

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Creative Flourish Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	Mrs K MacIver Miss D MacIver Miss K MacIver
SECRETARY:	
REGISTERED OFFICE:	2 Southfield Drive Elgin Moray IV30 6GR
REGISTERED NUMBER:	SC365439 (Scotland)
ACCOUNTANTS:	Faith Simpson Chartered Certified Accountants 26 Bain Avenue Linkwood Elgin Moray IV30 6GB

Creative Flourish Limited

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		3,626		873
CURRENT ASSETS					
Stocks		53,000		66,000	
Debtors		11,895		5,643	
Cash at bank and in hand		14,021		64,378	
		78,916		136,021	
CREDITORS					
Amounts falling due within one year		73,432		77,466	
NET CURRENT ASSETS			5,484		58,555
TOTAL ASSETS LESS CURRENT LIABILITIES			9,110		59,428
PROVISIONS FOR LIABILITIES			161		161
NET ASSETS			8,949		59,267
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,849		59,167
SHAREHOLDERS' FUNDS			8,949		59,267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 23.5.13 and were signed on its behalf by:

Karen Maclver

Mrs K MacIver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	1,343
Additions	3,962
At 30 September 2012	5,305
DEPRECIATION	
At 1 October 2011	470
Charge for year	1,209
At 30 September 2012	1,679
NET BOOK VALUE	
At 30 September 2012	3,626
At 30 September 2011	873

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	1	100	100

Report of the Accountants to the Directors of
Creative Flourish Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F Simpson

Faith Simpson
Chartered Certified Accountants
26 Bain Avenue
Linkwood
Elgin
Moray
IV30 6GB

Date: 13-6-13