

Registered Number 06739250

CREATIVE NATURE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	659	354
		<u>659</u>	<u>354</u>
Current assets			
Stocks		124,966	105,488
Debtors		117,314	83,107
Cash at bank and in hand		23,754	46,247
		<u>266,034</u>	<u>234,842</u>
Creditors: amounts falling due within one year		(131,776)	(136,973)
Net current assets (liabilities)		<u>134,258</u>	<u>97,869</u>
Total assets less current liabilities		<u>134,917</u>	<u>98,223</u>
Creditors: amounts falling due after more than one year		(110,000)	(110,000)
Total net assets (liabilities)		<u>24,917</u>	<u>(11,777)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		24,817	(11,877)
Shareholders' funds		<u>24,917</u>	<u>(11,777)</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:

Julianne Ponan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the amounts chargeable, net of value added tax, in respect of sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic

Intangible assets amortisation policy

Amortisation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	28,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>28,811</u>
Amortisation	
At 1 December 2014	28,811
Charge for the year	-
On disposals	-
At 30 November 2015	<u>28,811</u>
Net book values	
At 30 November 2015	<u>0</u>
At 30 November 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	2,277
Additions	703

Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,980</u>
Depreciation	
At 1 December 2014	1,923
Charge for the year	398
On disposals	-
At 30 November 2015	<u>2,321</u>
Net book values	
At 30 November 2015	<u>659</u>
At 30 November 2014	<u>354</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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