

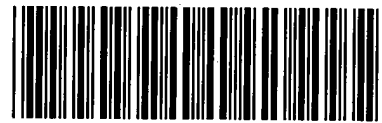
Registration number 08687509

007 Creations Ltd

Abbreviated accounts

for the year ended 30 September 2014

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COMPANIES HOUSE

007 Creations Ltd

Abbreviated balance sheet  
as at 30 September 2014

	Notes	2014	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		687
<b>Current assets</b>			
Cash at bank and in hand		216	
		<u>216</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(767)</u>	
<b>Net current liabilities</b>			<u>(551)</u>
<b>Total assets less current liabilities</b>			<u>136</u>
<b>Net assets</b>			<u>136</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>36</u>
<b>Shareholders' funds</b>			<u>136</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**007 Creations Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 10 April 2015, and are signed on their behalf by:

**Derek Bond \***  
**Director**



**Registration number 08687509**

**The notes on page 3 form an integral part of these financial statements.**

007 Creations Ltd

Notes to the abbreviated financial statements  
for the year ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% straight line

2. Fixed assets

Tangible  
fixed  
assets  
£

Cost

Additions

808

At 30 September 2014

808

Depreciation

Charge for year

121

At 30 September 2014

121

Net book value

At 30 September 2014

687

3. Share capital

2014

£

Allotted, called up and fully paid

Equity Shares