

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011
for
Creative Network Communications Limited

Creative Network Communications Limited (Registered number: 07111246)

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for the Year Ended 31 December 2011**

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Creative Network Communications Limited

**Company Information
for the Year Ended 31 December 2011**

DIRECTOR: Mr L Lawson-O'Neil

REGISTERED OFFICE: Netil House
1 Westgate Street
London
Greater London
E8 3RL

REGISTERED NUMBER: 07111246 (England and Wales)

ACCOUNTANTS: Litchfields
5 Luke Street
London
EC2A 4PX

Creative Network Communications Limited (Registered number: 07111246)**Abbreviated Balance Sheet
31 December 2011**

	Notes	31.12.11 £	£	31.12.10 £	£
FIXED ASSETS					
Tangible assets	2		9,115		3,500
CURRENT ASSETS					
Debtors		20,889		-	
Cash at bank		<u>2,594</u>		<u>235</u>	
		23,483		235	
CREDITORS					
Amounts falling due within one year		<u>76,018</u>		<u>35,620</u>	
NET CURRENT LIABILITIES			<u>(52,535)</u>		<u>(35,385)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(43,420)</u>		<u>(31,885)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(43,421)</u>		<u>(31,886)</u>
SHAREHOLDERS' FUNDS			<u>(43,420)</u>		<u>(31,885)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 director on 19 July 2013 and were signed by:

Mr L Lawson-O'Neil - Director

Creative Network Communications Limited (Registered number: 07111246)**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011****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.

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 - 10% on cost

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 January 2011	3,500
Additions	<u>5,965</u>
At 31 December 2011	<u>9,465</u>
DEPRECIATION	
Charge for year	<u>350</u>
At 31 December 2011	<u>350</u>
NET BOOK VALUE	
At 31 December 2011	<u>9,115</u>
At 31 December 2010	<u>3,500</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.11 £	31.12.10 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. RELATED PARTY DISCLOSURES

Included in other creditors is a sum of £73,055 due to Creative Network Partners Limited, a company in which the sole director and shareholder has an interest.

