

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Creating Havoc Ltd

Creating Havoc Ltd (Registered number: 06032357)

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for the Year Ended 31 December 2012**

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Creating Havoc Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR: G Simpson

REGISTERED OFFICE: Holly House
Church Lane
Weston-on-the-Green
Bicester
OX25 3QS

REGISTERED NUMBER: 06032357 (England and Wales)

ACCOUNTANTS: Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

Creating Havoc Ltd (Registered number: 06032357)**Abbreviated Balance Sheet****31 December 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,738		1,504
CURRENT ASSETS					
Debtors		6,158		3,716	
Cash at bank		<u>26,741</u>		<u>24,849</u>	
		32,899		28,565	
CREDITORS					
Amounts falling due within one year		<u>26,425</u>		<u>21,779</u>	
NET CURRENT ASSETS			<u>6,474</u>		<u>6,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,212</u>		<u>8,290</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,211</u>		<u>8,289</u>
SHAREHOLDERS' FUNDS			<u>8,212</u>		<u>8,290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 28 August 2013 and were signed by:

G Simpson - Director

Creating Havoc Ltd (Registered number: 06032357)**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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.

Plant and machinery - 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	8,852
Additions	955
At 31 December 2012	<u>9,807</u>
DEPRECIATION	
At 1 January 2012	7,348
Charge for year	721
At 31 December 2012	<u>8,069</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,738</u>
At 31 December 2011	<u>1,504</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary shares	1	<u>1</u>	<u>1</u>

4. ULTIMATE PARENT COMPANY

Company is controlled by the director by virtue of holding the entire share capital.

Free company information from Datalog <http://www.datalog.co.uk>

Creating Havoc Ltd (Registered number: 06032357)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

5. TRANSACTIONS WITH DIRECTOR

Included in other creditors the amount of £15,751 (2011: £9,584) owed to the director. It is an interest bearing loan and is repayable on demand.

Creating Havoc Ltd

**Report of the Accountants to the Director of
Creating Havoc Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil 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.

Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

2 September 2013

