

Podium Creative Ltd
Previously BIM Creative Ltd
Abbreviated Accounts

31 December 2014

Podium Creative Ltd

Registered number: 07959455

Abbreviated Balance Sheet

as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	959	-
Current assets			
Debtors		36,485	26,278
Cash at bank and in hand		1,392	6,812
		<u>37,877</u>	<u>33,090</u>
Creditors: amounts falling due within one year		(22,190)	(26,435)
Net current assets		<u>15,687</u>	<u>6,655</u>
Net assets		<u>16,646</u>	<u>6,655</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,546	6,555
Shareholders' funds		<u>16,646</u>	<u>6,655</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ian Morl

Director

Approved by the board on 17 February 2015

Podium Creative Ltd

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	1,079
At 31 December 2014	<u>1,079</u>

Depreciation

Charge for the year	120
At 31 December 2014	<u>120</u>

Net book value

At 31 December 2014	<u>959</u>
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>