

Company Registration Number 5524988

B-Creative Design and Print Limited

Unaudited Abbreviated Accounts

31 August 2015



B-Creative Design and Print Limited
Abbreviated Balance Sheet
31 August 2015

	Note	2015	2014	
		£	£	£
Fixed Assets	2			
Intangible assets		60,000	60,000	
Tangible assets		1,723	2,299	
		61,723	62,299	
Current Assets				
Debtors		27,228	26,783	
Cash at bank and in hand		16,254	6,059	
		43,482	32,842	
Creditors: Amounts Falling due Within One Year		(105,570)	(94,054)	
Net Current Liabilities		(62,088)	(61,212)	
Total Assets Less Current Liabilities		(365)	1,087	
Provisions for Liabilities		-	(60)	
		(365)	1,027	
Capital and Reserves				
Called up equity share capital	3		2	2
Profit and loss account		(367)	1,025	
(Deficit)/Shareholders' Funds		(365)	1,027	

For the year ended 31st August 2015 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27 May 2016 , and are signed on their behalf by:

N J Bowers Director

Company Registration Number: 5524988

B-Creative Design and Print Limited
Notes to the Abbreviated Accounts
Year Ended 31st August 2015

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 the fair value of goods and services provided, excluding value added tax, during the year.

Goodwill

Goodwill represents the difference between the fair value of the consideration paid on acquisition of a business and the fair values of its separable net assets at the date of acquisition. In the opinion of the directors it is appropriate for goodwill not to be amortised.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% Reducing balance per annum

Equipment-25% Reducing balance per annum

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed Assets

	Intangible Assets	Tangible Assets	Total
	£	£	£
Cost			
At 1st September 2014 and 31st August 2015	60,000	23,691	83,691
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Depreciation			
At 1st September 2014	-	21,392	21,392
Charge for year	-	576	576
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At 31st August 2015	-	21,968	21,968
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Net Book Value			
At 31st August 2015	60,000	1,723	61,723
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At 31st August 2014	60,000	2,299	62,299
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3. Share Capital**Allotted, called up and fully paid:**

	2015	No.	2014	£	No.	£
Ordinary shares of £ 1 each	2	2	2	2		
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