

**BURNT ORANGE CREATIVE MARKETING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

Itabacus Ltd

Bevis Lane
Wisbech
Cambridgeshire
PE13 4TY

Burnt Orange Creative Marketing Ltd
Company No. 08542466
Abbreviated Balance Sheet 31 May 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		12,155		6,516
			12,155		6,516
CURRENT ASSETS					
Debtors		6,226		5,195	
Cash at bank and in hand		40,647		23,729	
		46,873		28,924	
Creditors: Amounts Falling Due Within One Year		(33,598)		(33,699)	
NET CURRENT ASSETS (LIABILITIES)			13,275		(4,775)
TOTAL ASSETS LESS CURRENT LIABILITIES			25,430		1,741
NET ASSETS			25,430		1,741
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and Loss Account			25,427		1,738
			25,430		1,741
SHAREHOLDERS' FUNDS			25,430		1,741

Burnt Orange Creative Marketing Ltd
Company No. 08542466
Abbreviated Balance Sheet (continued) 31 May 2016

For the year ending 31 May 2016 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 in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Adam Carter

06/07/2016

Burnt Orange Creative Marketing Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10%
Fixtures & Fittings	10%
Computer Equipment	10%

2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	6,516
Additions	7,758
As at 31 May 2016	14,274
Depreciation	
As at 1 June 2015	-
Provided during the period	2,119
As at 31 May 2016	2,119
Net Book Value	
As at 31 May 2016	12,155
As at 1 June 2015	6,516

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	3	3	3

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.