

**Registered Number 08901478**

**NEON CREATIVE LIMITED**

**Abbreviated Accounts**

**28 February 2016**

**NEON CREATIVE LIMITED**

Registered Number 08901478

**Abbreviated Balance Sheet as at 28 February 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Stocks		1,225	1,025
Debtors		315	1,247
Cash at bank and in hand		732	1,372
		<u>2,272</u>	<u>3,644</u>
<b>Net current assets (liabilities)</b>		<u>2,272</u>	<u>3,644</u>
<b>Total assets less current liabilities</b>		<u>2,272</u>	<u>3,644</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,030)	(3,009)
<b>Total net assets (liabilities)</b>		<u>242</u>	<u>635</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		240	633
<b>Shareholders' funds</b>		<u>242</u>	<u>635</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2016

And signed on their behalf by:

**Simon Tucker, Director**

**NEON CREATIVE LIMITED****Registered Number 08901478****Notes to the Abbreviated Accounts for the period ended 28 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

**Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2