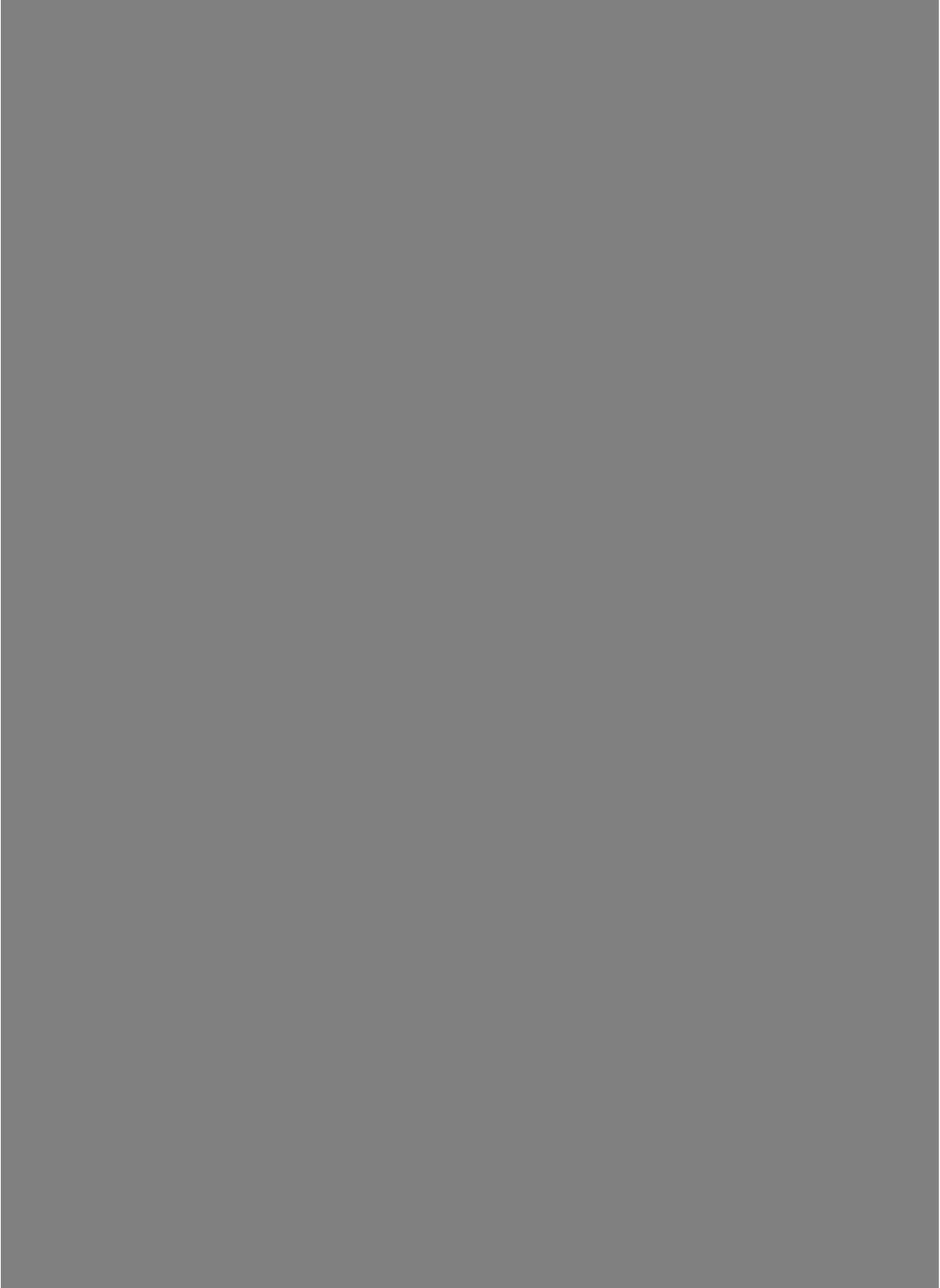


Company Registration Number 05524988

B-Creative Design and Print Limited

Unaudited Abbreviated Accounts

31 August 2016



B-Creative Design and Print Limited
Abbreviated Balance Sheet
31 August 2016

	Note	2016 £	2015 £
Fixed Assets	2		
Intangible assets		60,000	60,000
Tangible assets		1,399	1,723
		-----	-----
		61,399	61,723
		-----	-----
Current Assets			
Debtors		23,676	27,228
Cash at bank and in hand		4,908	16,254
		-----	-----
		28,584	43,482
Creditors: Amounts Falling due Within One Year		(88,854)	(105,570)
		-----	-----
Net Current Liabilities		(60,270)	(62,088)
		-----	-----
Total Assets Less Current Liabilities		1,129	(365)
		-----	-----
Capital and Reserves			
Called up equity share capital	3	2	2
Profit and loss account		1,127	(367)
		-----	-----
Shareholders' Funds/(Deficit)		1,129	(365)
		-----	-----

For the year ended 31st August 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 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 19 May 2017 , and are signed on their behalf by:

N J Bowers Director

Company Registration Number: 05524988

B-Creative Design and Print Limited
Notes to the Abbreviated Accounts
Year Ended 31st August 2016

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 January 2015).

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		Total
	Assets	Tangible Assets	
	£	£	£
Cost			
At 1st September 2015	60,000	23,691	83,691
Additions	—	143	143
	-----	-----	-----
At 31st August 2016	60,000	23,834	83,834
	-----	-----	-----
Depreciation			
At 1st September 2015	—	21,968	21,968
Charge for year	—	467	467
	----	-----	-----
At 31st August 2016	—	22,435	22,435
	----	-----	-----
Net Book Value			
At 31st August 2016	60,000	1,399	61,399
	-----	-----	-----
At 31st August 2015	60,000	1,723	61,723
	-----	-----	-----

3. Share Capital**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	2	2	2	2
	----	----	----	----

