

**A & M CREATIVE LIMITED**

**ABBREVIATED ACCOUNTS - 30 JUNE 2015**

**COMPANY NUMBER - 4187658**

TUESDAY



\*A41VNQ08\*

A22

27/10/2015

#158

COMPANIES HOUSE

**A & M CREATIVE LIMITED**  
**BALANCE SHEET - 30 JUNE 2015**

		2015		2014	
		£	£	£	£
TANGIBLE FIXED ASSETS	Note 3		1,570		195
CURRENT ASSETS					
Debtors		17,100		11,970	
Balance at bank		132,737		27,828	
		<u>149,837</u>		<u>39,798</u>	
CREDITORS - DUE WITHIN ONE YEAR		97,069		12,579	
NET CURRENT ASSETS			52,768		27,219
NET ASSETS		£	<u>54,338</u>	£	<u>27,414</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and Loss Account			54,336		27,412
		£	<u>54,338</u>	£	<u>27,414</u>

For the year ended 30 June 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,

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.

Signed on behalf of the board of directors

*A Grimes*

MRS. A.J. GRIMES - DIRECTOR

Approved by the board on 23 October 2015

The accompanying notes form an integral part of this balance sheet.

**A & M CREATIVE LIMITED**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards.

(a) Accounting convention

The accounts are prepared under the historical cost convention.

(b) Turnover

Turnover represents the amounts invoiced to customers in respect of goods sold and services provided excluding Value Added Tax.

© Depreciation

Depreciation is provided on all tangible fixed assets at the rate of 20% which is calculated to write off their cost using the reducing balance method over their expected useful lives.

**2. RESULTS ON ORDINARY ACTIVITIES BEFORE TAXATION**

	2015 £	2014 £
The result on ordinary activities before taxation is after charging / ( crediting ) :		
Depreciation of tangible fixed assets	395	50
Director's remuneration	15,000	10,000
Interest receivable	0	-18

**3. TANGIBLE FIXED ASSETS**

	Equipment	Total
<b>COST</b>		
Balance brought forward	3,235	3,235
Additions	1,770	1,770
Disposals	0	0
	<hr/>	<hr/>
Balance carried forward	£ 5,005	£ 5,005
	<hr/>	<hr/>
<b>DEPRECIATION</b>		
Balance brought forward	3,040	3,040
Charge for the year	395	395
Eliminated on disposals	0	0
	<hr/>	<hr/>
Balance carried forward	£ 3,435	£ 3,435
	<hr/>	<hr/>
<b>NET BOOK VALUES</b>		
At 30 June 2015	£ 1,570	£ 1,570
	<hr/>	<hr/>
At 30 June 2014	£ 195	£ 195
	<hr/>	<hr/>