

A.B. CREATIVE LIMITED
COMPANY NUMBER – 7193863

CONTINUATION OF BALANCE SHEET – 31st MARCH 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386;
and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

.....  Director
A J BRENCHLEY

24 January 2017



A.B. CREATIVE LIMITED
COMPANY NUMBER – 7193863

BALANCE SHEET AS AT 31 MARCH 2016

	<u>2016</u>	<u>2015</u>
<u>FIXED ASSETS</u>	1,912	1,208
<u>CURRENT ASSETS</u>		
Bank Balances	482	-
Trade Debtors	3,720	4,844
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	4,202	4,844
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<u>CURRENT LIABILITIES</u>		
Creditors & Accruals	7,961	9,519
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<u>NET CURRENT (LIABILITIES)/ASSETS</u>	(3,759)	(4,675)
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<u>NET (LIABILITIES)/ASSETS</u>	(1,847)	(3,467)
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Represented by:-		
<u>SHARE CAPITAL</u>	1	1
<u>RESERVES</u>	(1,848)	(3,468)
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	(1,847)	(3,467)
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.....
 Director
A J BRENCHLEY

24 JANUARY 2017