

Registered number  
07739926

Hutchins Creative Limited

Abbreviated Accounts

31 August 2012

**Hutchins Creative Limited****Registered number:** 07739926**Abbreviated Balance Sheet  
as at 31 August 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Intangible assets	2	8,000
Tangible assets	3	1,582
		<hr/> 9,582
<b>Current assets</b>		
Debtors		3,093
Cash at bank and in hand		416
		<hr/> 3,509
<b>Creditors: amounts falling due within one year</b>		(5,888)
<b>Net current liabilities</b>		<hr/> (2,379)
<b>Net assets</b>		<hr/> <hr/> 7,203
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		7,202
<b>Shareholder's funds</b>		<hr/> <hr/> 7,203

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Hutchins

Director

Approved by the board on 9 November 2012

**Hutchins Creative Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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**2 Intangible fixed assets** **£**

**Cost**

Additions	10,000
At 31 August 2012	<u>10,000</u>

**Amortisation**

Provided during the period	2,000
At 31 August 2012	<u>2,000</u>

**Net book value**

At 31 August 2012	<u>8,000</u>
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**3 Tangible fixed assets** **£**

**Cost**

Additions	2,110
At 31 August 2012	<u>2,110</u>

**Depreciation**

Charge for the period	528
At 31 August 2012	<u>528</u>

**Net book value**

At 31 August 2012	<u>1,582</u>
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**4 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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