

Registered number
07739926

Hutchins Creative Limited

Unaudited Abbreviated Accounts

31 August 2015

Hutchins Creative Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Hutchins Creative Limited for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hutchins Creative Limited for the year ended 31 August 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Stour Business Partners Ltd
Chartered Accountants
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CO10 0SA

18 April 2016

Hutchins Creative Limited**Registered number:** 07739926**Abbreviated Balance Sheet****as at 31 August 2015**

| | Notes | 2015 £ | 2014 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 2,000 | 4,000 |
| Tangible assets | 3 | 666 | 889 |
| | | <u>2,666</u> | <u>4,889</u> |
| Current assets | | | |
| Debtors | | 2,615 | 3,655 |
| Cash at bank and in hand | | 531 | 2,226 |
| | | <u>3,146</u> | <u>5,881</u> |
| Creditors: amounts falling due within one year | | <u>(4,319)</u> | <u>(9,234)</u> |
| Net current liabilities | | (1,173) | (3,353) |
| Net assets | | <u>1,493</u> | <u>1,536</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | 1,492 | 1,535 |
| Shareholder's funds | | <u>1,493</u> | <u>1,536</u> |

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 18 April 2016

Hutchins Creative Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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 January 2015).

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 |
|---------------------|----------------------|

| | |
|----------------------------------|----------|
| 2 Intangible fixed assets | £ |
|----------------------------------|----------|

Cost

| | |
|---------------------|---------------|
| At 1 September 2014 | 10,000 |
| At 31 August 2015 | <u>10,000</u> |

Amortisation

| | |
|--------------------------|--------------|
| At 1 September 2014 | 6,000 |
| Provided during the year | 2,000 |
| At 31 August 2015 | <u>8,000</u> |

Net book value

| | |
|-------------------|--------------|
| At 31 August 2015 | <u>2,000</u> |
| At 31 August 2014 | <u>4,000</u> |

| | |
|--------------------------------|----------|
| 3 Tangible fixed assets | £ |
|--------------------------------|----------|

Cost

| | |
|---------------------|--------------|
| At 1 September 2014 | 2,110 |
| At 31 August 2015 | <u>2,110</u> |

Depreciation

| | |
|---------------------|--------------|
| At 1 September 2014 | 1,221 |
| Charge for the year | 223 |
| At 31 August 2015 | <u>1,444</u> |

Net book value

At 31 August 2015

666

At 31 August 2014

889

| 4 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |

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