

Registered number
07739926

Hutchins Creative Limited

Unaudited Abbreviated Accounts

31 August 2014

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 2014

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 2014 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
Hopkin, The Heath
Lavenham Road
Great Waldingfield
Sudbury
CO10 0SA

11 May 2015

Hutchins Creative Limited**Registered number:** 07739926**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	889	1,186
		<u>4,889</u>	<u>7,186</u>
Current assets			
Debtors		3,655	4,036
Cash at bank and in hand		2,226	863
		<u>5,881</u>	<u>4,899</u>
Creditors: amounts falling due within one year		<u>(9,234)</u>	<u>(7,590)</u>
Net current liabilities		(3,353)	(2,691)
Net assets		<u>1,536</u>	<u>4,495</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,535	4,494
Shareholder's funds		<u>1,536</u>	<u>4,495</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 11 May 2015

1 Accounting policies

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 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 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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Cost

Amortisation

Net book value

3 Tangible fixed assets	£
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Cost

Depreciation

Net book value

At 31 August 2014	889
At 31 August 2013	1,186

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.