

Company Registration No. 08010636 (England and Wales)

SEDGWICK CREATIVE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

SEDGWICK CREATIVE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SEDGWICK CREATIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,772		872
Current assets					
Debtors		37,789		26,198	
Cash at bank and in hand		179,898		136,720	
		217,687		162,918	
Creditors: amounts falling due within one year		(50,318)		(33,649)	
Net current assets			167,369		129,269
Total assets less current liabilities			169,141		130,141
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			169,041		130,041
Shareholders' funds			169,141		130,141

For the financial year ended 31 March 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 financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2015

T Sedgwick
Director

Company Registration No. 08010636

SEDGWICK CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment 25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	1,196
Additions	1,599
	<hr/>
At 31 March 2015	2,795
	<hr/>
Depreciation	
At 1 April 2014	324
Charge for the year	699
	<hr/>
At 31 March 2015	1,023
	<hr/>
Net book value	
At 31 March 2015	1,772
	<hr/>
At 31 March 2014	872
	<hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

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.