

Registered number  
08425116

50MM Creative Ltd

Abbreviated Accounts

31 March 2015

## **50MM Creative Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 50MM Creative Ltd for the year ended 31 March 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 50MM Creative Ltd for the year ended 31 March 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Manaktala & Co  
Chartered Accountants  
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Leeland Road  
West Ealing  
London  
W13 9HE

16 July 2015

**50MM Creative Ltd****Registered number:** 08425116**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,644	3,111
<b>Current assets</b>			
Cash at bank and in hand		280	410
<b>Creditors: amounts falling due within one year</b>		(2,807)	(1,957)
<b>Net current liabilities</b>		(2,527)	(1,547)
<b>Net assets</b>		117	1,564
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		116	1,563
<b>Shareholder's funds</b>		117	1,564

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.

Mr J.C.D. Cook

Director

Approved by the board on 16 July 2015

**50MM Creative Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 invoiced in respect of services provided by the company.

***Depreciation***

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

Office equipment 15% reducing balance basis

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2014	3,715
At 31 March 2015	<u>3,715</u>

**Depreciation**

At 1 April 2014	604
Charge for the year	<u>467</u>
At 31 March 2015	<u>1,071</u>

**Net book value**

At 31 March 2015	<u>2,644</u>
At 31 March 2014	<u>3,111</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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.