

Registered Number 08585817

A B CREATIVE DESIGNS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,615	4,546
		<u>4,615</u>	<u>4,546</u>
Current assets			
Debtors		11,971	10,185
Cash at bank and in hand		31,000	22,157
		<u>42,971</u>	<u>32,342</u>
Creditors: amounts falling due within one year		(24,089)	(21,033)
Net current assets (liabilities)		<u>18,882</u>	<u>11,309</u>
Total assets less current liabilities		<u>23,497</u>	<u>15,855</u>
Provisions for liabilities		(920)	(910)
Total net assets (liabilities)		<u>22,577</u>	<u>14,945</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		22,457	14,825
Shareholders' funds		<u>22,577</u>	<u>14,945</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2016

And signed on their behalf by:

Mr A Bunston, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents the amounts invoiced and accrued relating to goods and services supplied during the year, net of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	5,881
Additions	1,132
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>7,013</u>
Depreciation	
At 1 July 2015	1,335
Charge for the year	1,063
On disposals	-
At 30 June 2016	<u>2,398</u>
Net book values	
At 30 June 2016	<u>4,615</u>
At 30 June 2015	<u>4,546</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
120 Ordinary shares of £1 each	120	120

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.