Registered number
09181577

Branch Creative Ltd

Abbreviated Accounts

31 August 2015

Branch Creative Ltd

Registered number: 09181577

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		158
Current assets			
Cash at bank and in hand		5,404	
Creditors: amounts falling due within one year		(5,524)	
Net current liabilities			(120)
Net assets			38
Capital and reserves			
Profit and loss account			38
Shareholders' funds			38

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 David Thomas Hawkins

Director

Approved by the board on 29 June 2016

Branch Creative Ltd

Notes to the Abbreviated Accounts

for the period 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	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	197
At 31 August 2015	197
Depreciation	
Charge for the period	39
At 31 August 2015	39
Net book value	
At 31 August 2015	158

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£0.00000001 each	1,000,000	0.001

	Nominal value	Number	Amount £
Shares issued during the period:			

Ordinary shares	£0.00000001 each	1,000,000	0.001

4 Ultimate controlling party

Both directors each hold 50% of the share capital and therefore there is no ultimate controlling party.