

Registered number  
09181577

Branch Creative Ltd

Abbreviated Accounts

31 August 2016

**Branch Creative Ltd****Registered number:** 09181577**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	158
<b>Current assets</b>			
Cash at bank and in hand		5,063	5,404
<b>Creditors: amounts falling due within one year</b>		(4,435)	(5,524)
<b>Net current assets/(liabilities)</b>		628	(120)
<b>Net assets</b>		628	38
<b>Capital and reserves</b>			
Profit and loss account		628	38
<b>Shareholders' funds</b>		628	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 6 October 2016

**Branch Creative Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**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% reducing balance
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***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**

At 1 September 2015	197
Additions	1,199
Disposals	(1,396)
At 31 August 2016	-

**Depreciation**

At 1 September 2015	39
Charge for the year	272
On disposals	(311)
At 31 August 2016	-

**Net book value**

At 31 August 2016	-
At 31 August 2015	158

**3 Share capital**

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£0.00000001 each	1,000,000	<u>0.001</u>	<u>-</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£0.00000001 each	1,000,000	<u>0.001</u>	

#### 4 Ultimate controlling party

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

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