

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

021 Creative Limited

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for the Year Ended 31 March 2015

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021 Creative Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR: G J Berman

SECRETARY:

REGISTERED OFFICE: 20 Falcon Close
Haxby
York
North Yorkshire
YO32 3NY

REGISTERED NUMBER: 06877147 (England and Wales)

ACCOUNTANTS: Beckingtons
2 Clifton Moor Business
Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

021 Creative Limited (Registered number: 06877147)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		548		798
CURRENT ASSETS					
Debtors		4,610		551	
Cash at bank		<u>4,834</u>		<u>737</u>	
		9,444		1,288	
CREDITORS					
Amounts falling due within one year		<u>9,646</u>		<u>1,694</u>	
NET CURRENT LIABILITIES			<u>(202)</u>		<u>(406)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>346</u>		<u>392</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>345</u>		<u>391</u>
SHAREHOLDERS' FUNDS			<u>346</u>		<u>392</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2015 and were signed by:

G J Berman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	998
DEPRECIATION	
At 1 April 2014	200
Charge for year	250
At 31 March 2015	450
NET BOOK VALUE	
At 31 March 2015	548
At 31 March 2014	798

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£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.