

Registered Number 05814550

BMORECREATIVE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	13,880	13,090
		<u>13,880</u>	<u>13,090</u>
Current assets			
Stocks		392	392
Debtors		27,335	39,244
Cash at bank and in hand		11,387	8,978
		<u>39,114</u>	<u>48,614</u>
Creditors: amounts falling due within one year		(20,407)	(14,068)
Net current assets (liabilities)		<u>18,707</u>	<u>34,546</u>
Total assets less current liabilities		<u>32,587</u>	<u>47,636</u>
Total net assets (liabilities)		<u>32,587</u>	<u>47,636</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		32,586	47,635
Shareholders' funds		<u>32,587</u>	<u>47,636</u>

- For the year ending 30 June 2013 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 30 September 2013

And signed on their behalf by:

S BASSETT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 April 2008.

Turnover policy

Represents the total value of goods and services supplied by the Company net of VAT and Trade discounts.

Tangible assets depreciation policy

Straight Line - 0 %

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	23,788
Additions	790
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>24,578</u>
Depreciation	
At 1 July 2012	10,698
Charge for the year	-
On disposals	-
At 30 June 2013	<u>10,698</u>
Net book values	
At 30 June 2013	<u>13,880</u>
At 30 June 2012	<u>13,090</u>

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