

Company Registration No. 07414824 (England and Wales)

ALL CREATIVE BRANDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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ALL CREATIVE BRANDING LIMITED

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ALL CREATIVE BRANDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,482		2,794
Current assets					
Debtors		54,916		64,868	
Cash at bank		116,001		33,099	
		170,917		97,967	
Creditors: amounts falling due within one year		(77,339)		(69,275)	
Net current assets			93,578		28,692
Total assets less current liabilities			97,060		31,486
Provisions for liabilities			(696)		(559)
			96,364		30,927
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			96,362		30,925
Shareholders' funds			96,364		30,927

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30.5.14



B Law
Director

Company Registration No. 07414824

ALL CREATIVE BRANDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Turnover

Revenue is recognised when the service is performed to the extent that it is probable that economic benefits will flow into the Company and excludes value added tax

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a reducing balance basis at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings & equipment	25 %
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax balances are not discounted

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account

ALL CREATIVE BRANDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	4,967
Additions	1,848
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At 31 December 2013	6,815
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Depreciation	
At 1 January 2013	2,173
Charge for the year	1,160
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At 31 December 2013	3,333
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Net book value	
At 31 December 2013	3,482
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At 31 December 2012	2,794
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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