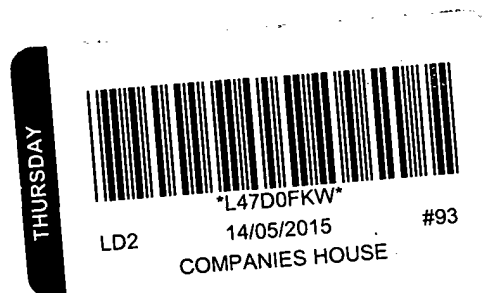


Company Registration No. 07414824 (England and Wales)

ALL CREATIVE BRANDING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014



ALL CREATIVE BRANDING LIMITED

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ALL CREATIVE BRANDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,911		3,482
Current assets					
Debtors		26,668		54,916	
Cash at bank		162,344		116,001	
		189,012		170,917	
Creditors: amounts falling due within one year		(51,485)		(77,339)	
Net current assets			137,527		93,578
Total assets less current liabilities			141,438		97,060
Provisions for liabilities			(782)		(696)
			140,656		96,364
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			140,654		96,362
Shareholders' funds			140,656		96,364

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 6.5.15



B Law
Director

Company Registration No. 07414824

ALL CREATIVE BRANDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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. The deferred tax balance has not been 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 profit and loss account.

ALL CREATIVE BRANDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

2 Fixed assets

Tangible assets

Cost

At 1 January 2014	6,815
Additions	1,573

At 31 December 2014	8,388
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Depreciation

At 1 January 2014	3,333
Charge for the year	1,144

At 31 December 2014	4,477
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Net book value

At 31 December 2014	3,911
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At 31 December 2013	3,482
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3 Share capital

2014	2013
£	£

Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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