

Registered number
08370385

Charnwood Creatives Limited

Abbreviated Accounts
for the year ended
30 June 2016

Charnwood Creatives Limited**Registered number:** 08370385**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	101	151
Current assets			
Debtors		-	660
Cash at bank and in hand		761	355
		<u>761</u>	<u>1,015</u>
Creditors: amounts falling due within one year		(511)	(791)
Net current assets		<u>250</u>	<u>224</u>
Net assets		<u>351</u>	<u>375</u>
Capital and reserves			
Profit and loss account		351	375
Shareholder's funds		<u>351</u>	<u>375</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

A S Mott

Director

Approved by the board on 27 March 2017

Charnwood Creatives Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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	33.3% per annum of net book value
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2 Tangible fixed assets

£

Cost

At 1 July 2015	339
At 30 June 2016	<u>339</u>

Depreciation

At 1 July 2015	188
Charge for the year	<u>50</u>
At 30 June 2016	<u>238</u>

Net book value

At 30 June 2016	<u>101</u>
At 30 June 2015	<u>151</u>

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