Registered Number 04677693

AUBURN CREATIVE LIMITED

Abbreviated Accounts

28 February 2012

AUBURN CREATIVE LIMITED **Registered Number 04677693**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,285		2,478
Total fixed assets			2,285		2,478
Current assets					
Debtors		19,529		15,125	
Cash at bank and in hand		13,574		18,829	
Total current assets		33,103		33,954	
Creditors: amounts falling due within one year		(34,197)		(30,284)	
Net current assets			(1,094)		3,670
Total assets less current liabilities			1,191		6,148
Provisions for liabilities and charges			(291)		(303)
Total net Assets (liabilities)			900		5,845
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			898		5,843
Shareholders funds			900		5,845

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:
Mr Steve Tipson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

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 good and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	13,948
additions	1,389
disposals	
revaluations	
transfers	
At 28 February 2012	15,337
Depreciation	
At 28 February 2011	11,470
Charge for year	1,582
on disposals	
At 28 February 2012	13,052
Net Book Value	
At 28 February 2011	2,478
At 28 February 2012	2,285

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

	Allotted, called up and fully paid:	

4 Transactions with directors

During the year the dividend paid to the Director, Mr. S. Tipson, was £19,500.

4 Ultimate Controlling Party

The Company is controlled by Mr. S. Tipson by virtue of his beneficial ownership of the entire issued share capital.