REGISTERED NUMBER: 04677693 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

AUBURN CREATIVE LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2016

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AUBURN CREATIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTOR:	S Tipson
SECRETARY:	Mrs F Tipson
REGISTERED OFFICE:	Pure Offices Plato Close Tachbrook Park Warwick Warwickshire CV34 6WE
REGISTERED NUMBER:	04677693 (England and Wales)
ACCOUNTANTS:	Forbes Watson Limited The Old Bakery Green Street Lytham St Annes Lancashire FY8 5LG

AUBURN CREATIVE LIMITED (REGISTERED NUMBER: 04677693)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	**28.2.16** **£**	28.2.15 £
FIXED ASSETS			
Tangible assets	2	**4,881**	3,858
CURRENT ASSETS			
Debtors		**72,267**	51,560
Cash at bank		**164,512**	108,594
		236,779	160,154
CREDITORS			
Amounts falling due within one year		**(85,898)**	(54,545)
NET CURRENT ASSETS		**150,881**	105,609
TOTAL ASSETS LESS CURRENT LIABILITIES		**155,762**	109,467
PROVISIONS FOR LIABILITIES		**(976)**	(681)
NET ASSETS		**154,786**	108,786
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**154,784**	108,784
SHAREHOLDERS' FUNDS		**154,786**	108,786

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2016 and were signed by:

S Tipson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Revenue recognition
Income is recognised when the Company earns the right to consideration, in exchange for performance of a contract.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Full provision is made for deferred taxation in respect of timing differences arising due to the treatment of gains and losses in the accounts and for tax purposes.

Deferred tax assets and liabilities are calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	**20,280**
Additions	**3,302**
At 28 February 2016	**23,582**
DEPRECIATION	
At 1 March 2015	**16,422**
Charge for year	**2,279**
At 28 February 2016	**18,701**
NET BOOK VALUE	
At 28 February 2016	**4,881**
At 28 February 2015	3,858

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
2	Ordinary	£1	**2**	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2016 and 28 February 2015:

	28.2.16	28.2.15
	£	£
S Tipson		
Balance outstanding at start of year	**10**	(30)
Amounts advanced	**40,188**	49,429
Amounts repaid	**(41,082)**	(49,389)
Balance outstanding at end of year	**(884)**	10

During the year the dividend paid to the Director, Mr. S. Tipson, was £41,082.

5. ULTIMATE CONTROLLING PARTY

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

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 1072 of the Companies Act 2006.