Registered Number 06300021

INGRAM CREATIVE ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2013

INGRAM CREATIVE ENTERPRISES LIMITED **Registered Number 06300021**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	675	-
		675	-
Current assets			
Debtors		10,691	5,528
Cash at bank and in hand		1,184	11,501
		11,875	17,029
Creditors: amounts falling due within one year		(12,547)	(10,179)
Net current assets (liabilities)		(672)	6,850
Total assets less current liabilities		3	6,850
Creditors: amounts falling due after more than one year		-	(4,818)
Total net assets (liabilities)		3	2,032
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2	2,031
Shareholders' funds		3	2,032

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2014

And signed on their behalf by:
D Ingram, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	2,070
Additions	900
Disposals	(1,050)
Revaluations	-
Transfers	-
At 31 July 2013	1,920
Depreciation	
At 1 August 2012	2,070
Charge for the year	225
On disposals	(1,050)
At 31 July 2013	1,245
Net book values	
At 31 July 2013	675
At 31 July 2012	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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.