

Registered Number 06300021

INGRAM CREATIVE ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,536	506
		<u>5,536</u>	<u>506</u>
Current assets			
Debtors		9,511	8,586
Cash at bank and in hand		6,503	7,640
		<u>16,014</u>	<u>16,226</u>
Creditors: amounts falling due within one year		(15,325)	(16,709)
Net current assets (liabilities)		<u>689</u>	<u>(483)</u>
Total assets less current liabilities		<u>6,225</u>	<u>23</u>
Creditors: amounts falling due after more than one year		(6,156)	0
Total net assets (liabilities)		<u><u>69</u></u>	<u><u>23</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		68	22
Shareholders' funds		<u><u>69</u></u>	<u><u>23</u></u>

- For the year ending 31 July 2015 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 26 April 2016

And signed on their behalf by:

D Ingram, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 January 2015)

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 & Machinery 25% reducing balance

Motor Vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,920
Additions	6,875
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>8,795</u>
Depreciation	
At 1 August 2014	1,414
Charge for the year	1,845
On disposals	-
At 31 July 2015	<u>3,259</u>
Net book values	
At 31 July 2015	<u><u>5,536</u></u>
At 31 July 2014	<u><u>506</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.