REGISTERED NUMBER: 06816921 (England and Wales)

Abbreviated Accounts for the Year Ended 29 February 2016

for

Paul Bridges Creative Ltd

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for the Year Ended 29 February 2016

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Paul Bridges Creative Ltd

Company Information
for the Year Ended 29 February 2016

DIRECTOR:	Mr P C Bridges
REGISTERED OFFICE:	1st Floor 30 Church Road Burgess Hill West Sussex RH15 9AE
REGISTERED NUMBER:	06816921 (England and Wales)
ACCOUNTANTS:	Keepers Accountancy Ltd 1st Floor 30 Church Road Burgess Hill West Sussex RH15 9AE

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		578		975
CURRENT ASSETS					
Debtors		8,129		4,095	
Cash at bank		640		3,455	
		8,769		7,550	
CREDITORS					
Amounts falling due within one year		9,198		8,513	
NET CURRENT LIABILITIES			(429)		(963)
TOTAL ASSETS LESS CURRENT LIABILITIES			149		12
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			49		(88)
SHAREHOLDERS' FUNDS			149		12

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 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 28 November 2016 and were signed by:

Mr P C Bridges - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 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 April 2008).

Turnover
Turnover represents net invoiced sales of 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 cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015 and 29 February 2016	15,156
DEPRECIATION	
At 1 March 2015	14,181
Charge for year	397
At 29 February 2016	14,578
NET BOOK VALUE	
At 29 February 2016	578
At 28 February 2015	975

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

A Directors loan account exists to which there are no terms attached. At the year end, the company owed £1,311 to director Mr P Bridges.

Dividends of £25,750 were issued in the period.

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.