REGISTERED NUMBER: 06816921 (England and Wales)

Financial Statements for the Year Ended 28 February 2017

for

Paul Bridges Creative Ltd

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for the Year Ended 28 February 2017

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Company Information
for the Year Ended 28 February 2017

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

Balance Sheet
28 February 2017

	Notes	28.2.17 £	£	29.2.16 £	£
FIXED ASSETS					
Tangible assets	4		1,257		578
CURRENT ASSETS					
Debtors	5	12,523		8,129	
Cash at bank		1		640	
		12,524		8,769	
CREDITORS					
Amounts falling due within one year	6	13,667		9,198	
NET CURRENT LIABILITIES			(1,143)		(429)
TOTAL ASSETS LESS CURRENT LIABILITIES			114		149
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			14		49
SHAREHOLDERS' FUNDS			114		149

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 April 2017 and were signed by:

Mr P C Bridges - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Paul Bridges Creative Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 March 2016	15,156
Additions	945
At 28 February 2017	16,101
DEPRECIATION	
At 1 March 2016	14,578
Charge for year	266
At 28 February 2017	14,844
NET BOOK VALUE	
At 28 February 2017	1,257
At 29 February 2016	578

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17	29.2.16
	£	£
Trade debtors	9,193	7,321
Other debtors	808	808
Prepayments and accrued income	2,522	-
	12,523	8,129

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17	29.2.16
	£	£
Tax	6,138	6,687
Directors' current accounts	6,329	1,311
Accrued expenses	1,200	1,200
	13,667	9,198

7. 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 £6,329 to director Mr P Bridges.

Dividends of £25,300 were issued in the period.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr P C Bridges.

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.