

Registered number
07988021

Before Creative Limited

Abbreviated Accounts

31 March 2016

Before Creative Limited**Registered number:** 07988021**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,697	3,932
Current assets			
Debtors		16,674	27,452
Cash at bank and in hand		59,118	57,612
		<u>75,792</u>	<u>85,064</u>
Creditors: amounts falling due within one year		<u>(14,652)</u>	<u>(27,773)</u>
Net current assets		61,140	57,291
Net assets		<u>64,837</u>	<u>61,223</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		64,337	60,723
Shareholders' funds		<u>64,837</u>	<u>61,223</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jenna Suzanne Wheeler

Director

Approved by the board on 9 November 2016

Before Creative Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	20% Straight Line
Furniture & Fixtures	20% Straight Line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2015	6,024
Additions	1,212
At 31 March 2016	<u>7,236</u>

Depreciation

At 1 April 2015	2,092
Charge for the year	1,447
At 31 March 2016	<u>3,539</u>

Net book value

At 31 March 2016	<u>3,697</u>
At 31 March 2015	<u>3,932</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	500	<u>500</u>	

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