REGISTERED NUMBER: 08060321 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2015

for

Southpaw Creative Limited

Southpaw Creative Limited (Registered number: 08060321)

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for the Year Ended 31 May 2015

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Company Information
for the Year Ended 31 May 2015

DIRECTOR:	C Pattni
REGISTERED OFFICE:	Flat 8 Central Heights Manhattan Avenue WATFORD Hertfordshire WD18 7AG
REGISTERED NUMBER:	08060321 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Southpaw Creative Limited (Registered number: 08060321)

Abbreviated Balance Sheet
31 May 2015

	Notes	£	31.5.15 £	£	31.5.14 £
FIXED ASSETS					
Tangible assets	2		691		1,361
CURRENT ASSETS					
Debtors		99		1,539	
Cash at bank		9,682		10,915	
		9,781		12,454	
CREDITORS					
Amounts falling due within one year		9,422		10,159	
NET CURRENT ASSETS			359		2,295
TOTAL ASSETS LESS CURRENT LIABILITIES			1,050		3,656
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			950		3,556
SHAREHOLDERS' FUNDS			1,050		3,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 9 February 2016 and were signed by:

C Pattni - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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.

Office and 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 June 2014 and 31 May 2015	2,032
DEPRECIATION	
At 1 June 2014	671
Charge for year	670
At 31 May 2015	1,341
NET BOOK VALUE	
At 31 May 2015	691
At 31 May 2014	1,361

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	£1	100	100

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.