REGISTERED NUMBER: 08064656 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

TANGERINE CREATIVE LIMITED

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TANGERINE CREATIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	Mrs T M Jordan
SECRETARY:	
REGISTERED OFFICE:	37A Quebec Street Dereham Norfolk NR19 2DJ
REGISTERED NUMBER:	08064656 (England and Wales)
ACCOUNTANTS:	R J Crane & Co Limited Chartered Certified Accountants 37a Quebec Street Dereham Norfolk NR19 2DJ

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,510		2,465
CURRENT ASSETS					
Debtors		4,981		5,290	
Cash at bank		5,053		8,353	
		10,034		13,643	
CREDITORS					
Amounts falling due within one year		3,601		4,159	
NET CURRENT ASSETS			6,433		9,484
TOTAL ASSETS LESS CURRENT LIABILITIES			7,943		11,949
PROVISIONS FOR LIABILITIES			272		457
NET ASSETS			7,671		11,492
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,571		11,392
SHAREHOLDERS' FUNDS			7,671		11,492

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 April 2017 and were signed by:

Mrs T M Jordan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Equipment	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	4,554
DEPRECIATION	
At 1 August 2015	2,089
Charge for year	955
At 31 July 2016	3,044
NET BOOK VALUE	
At 31 July 2016	1,510
At 31 July 2015	2,465

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31 July 2016 the company owed the director £1,535 (2015: £182). The loan was interest free.

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.