BRETHERTONCREATIVE LIMITED

Company Registration Number:
08106621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th June 2012

End date: 30th June 2013

SUBMITTED

BRETHERTONCREATIVE LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	MR P BRETHERTON
Registered office:	84 High Street Harlesden London NW10 4SJ GBR
Company Registration Number:	08106621 (England and Wales)

BRETHERTONCREATIVE LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible assets:	2	**201**	-
Total fixed assets:		**201**	-
Current assets			
Debtors:		**3,915**	-
Cash at bank and in hand:		**33,456**	-
Total current assets:		**37,371**	-
Creditors			
Creditors: amounts falling due within one year		**26,479**	-
Net current assets (liabilities):		**10,892**	-
Total assets less current liabilities:		**11,093**	-
Total net assets (liabilities):		**11,093**	-

The notes form part of these financial statements

BRETHERTONCREATIVE LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**10,993**	-
Total shareholders funds:		**11,093**	-

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR P BRETHERTON
Status: Director

The notes form part of these financial statements

BRETHERTONCREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

1. Accounting policies

Tangible fixed assets depreciation policy

25%

BRETHERTONCREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	**£**
At 15th June 2012:	245
Additions:	5,843
At 30th June 2013:	6,088
Depreciation	
Charge for year:	5,887
At 30th June 2013:	5,887
Net book value	
At 30th June 2013:	201

BRETHERTONCREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.