BRETHERTONCREATIVE LIMITED

Company Registration Number:
08106621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

BRETHERTONCREATIVE LIMITED

Company Information
for the Period Ended 30th June 2015

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

BRETHERTONCREATIVE LIMITED

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**134**	164
Total fixed assets:		**134**	164
Current assets			
Debtors:		**7,954**	4,825
Cash at bank and in hand:		**12,316**	3,696
Total current assets:		**20,270**	8,521
Creditors			
Creditors: amounts falling due within one year		**14,903**	6,456
Net current assets (liabilities):		**5,367**	2,065
Total assets less current liabilities:		**5,501**	2,229
Total net assets (liabilities):		**5,501**	2,229

The notes form part of these financial statements

BRETHERTONCREATIVE LIMITED

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**5,401**	2,129
Total shareholders funds:		**5,501**	2,229

For the year ending 30 June 2015 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 10 August 2015

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 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25%

BRETHERTONCREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	164
Additions:	7,408
At 30th June 2015:	7,572
Depreciation	
Charge for year:	7,438
At 30th June 2015:	7,438
Net book value	
At 30th June 2015:	134
At 30th June 2014:	164

BRETHERTONCREATIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
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.