

**BRETHERTONCREATIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

BRETHERTONCREATIVE LIMITED
Company No. 08106621
Abbreviated Balance Sheet 30 June 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		109
			109
CURRENT ASSETS			
Debtors		3,040	
Cash at bank and in hand		9,608	
		12,648	
Creditors: Amounts Falling Due Within One Year			
		(4,894)	
NET CURRENT ASSETS (LIABILITIES)			
			7,754
TOTAL ASSETS LESS CURRENT LIABILITIES			
			7,863
Creditors: Amounts Falling Due After More Than One Year	3		
			(6,378)
NET ASSETS			
			1,485
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			1,385
SHAREHOLDERS' FUNDS			
			1,485

BRETHERTONCREATIVE LIMITED
Company No. 08106621
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr PAUL BRETHERTON

14/10/2016

BRETHERTONCREATIVE LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 July 2015	134
Additions	2,284
	2,418
As at 30 June 2016	2,418
Depreciation	
As at 1 July 2015	-
Provided during the period	2,309
	2,309
As at 30 June 2016	2,309
Net Book Value	
As at 30 June 2016	109
	109
As at 1 July 2015	134

3 . Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	6,378
	6,378

4 . Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100
		100	100

5 . Transactions With and Loans to Directors

Dividends paid to directors

BRETHERTON CREATIVE LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2016

6 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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