REGISTERED NUMBER: 08334021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 April 2014 to 30 September 2015

for

Other Creative Management Services Ltd

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for the Period 1 April 2014 to 30 September 2015

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Other Creative Management Services Ltd

Company Information
for the Period 1 April 2014 to 30 September 2015

DIRECTOR:	Mrs D Dobinson
REGISTERED OFFICE:	24 Picton House Hussar Court Waterlooville Hampshire PO7 7SQ
REGISTERED NUMBER:	08334021 (England and Wales)
ACCOUNTANTS:	Johnston Wood Roach Limited 24 Picton House Hussar Court Waterlooville Hampshire PO7 7SQ

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	31.3.14 £	£
FIXED ASSETS					
Investments	2		345		345
CURRENT ASSETS					
Debtors		-		66,238	
CREDITORS					
Amounts falling due within one year		149,005		65,231	
NET CURRENT (LIABILITIES)/ASSETS			(149,005)		1,007
TOTAL ASSETS LESS CURRENT LIABILITIES			(148,660)		1,352
CAPITAL AND RESERVES					
Called up share capital	3		205		205
Share premium			1,927		1,927
Profit and loss account			(150,792)		(780)
SHAREHOLDERS' FUNDS			(148,660)		1,352

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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 2 March 2016 and were signed by:

Mrs D Dobinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 30 September 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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 30 September 2015	345
NET BOOK VALUE	
At 30 September 2015	345
At 31 March 2014	345

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Other Creative Limited
Nature of business: Advertising Agency

Class of shares:	% holding
Ordinary	100.00

	30.9.15 £	31.3.14 £
Aggregate capital and reserves	76,902	101,370
Profit for the period	5,532	3,159

Other Limited
Nature of business: Management Services

Class of shares:	% holding
Ordinary A	75.00

	30.9.15 £	31.3.14 £
Aggregate capital and reserves	386	681
Profit for the period	312,205	144,431

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	31.3.14 £
20,500	Ordinary	1p	205	205

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.