REGISTERED NUMBER: 08712113 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2016

for

Own Creative Limited

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for the year ended 31 October 2016

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Own Creative Limited

Company Information
for the year ended 31 October 2016

DIRECTORS:	J D Harvey L J Harvey
SECRETARY:	L J Harvey
REGISTERED OFFICE:	39 Sackville Road Hove East Sussex BN3 3WD
REGISTERED NUMBER:	08712113 (England and Wales)
ACCOUNTANTS:	Bristow Still Chartered Accountants 39 Sackville Road Hove East Sussex BN3 3WD

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
Fixed assets					
Tangible assets	2		15,793		1,171
Current assets					
Debtors		711		4,640	
Cash at bank		20,130		21,132	
		20,841		25,772	
Creditors					
Amounts falling due within one year		24,567		26,908	
Net current liabilities			(3,726)		(1,136)
Total assets less current liabilities			12,067		35
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			12,063		31
Shareholders' funds			12,067		35

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

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

The directors acknowledge their 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 Board of Directors on 3 January 2017 and were signed on its behalf by:

J D Harvey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 October 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 services, 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.

Computer equipment - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2015	1,589
Additions	17,045
At 31 October 2016	18,634
DEPRECIATION	
At 1 November 2015	418
Charge for year	2,423
At 31 October 2016	2,841
NET BOOK VALUE	
At 31 October 2016	15,793
At 31 October 2015	1,171

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
4	Ordinary	£1	4	4

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.