

1ST FOR CREATIVE LIMITED

**Company Registration Number:
05801077 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

1ST FOR CREATIVE LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Michelle Golding
Company secretary:	Jeremy Porritt
Registered office:	4 Barnmoore Close Malpas Cheshire SY14 8HR
Company Registration Number:	05801077 (England and Wales)

1ST FOR CREATIVE LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,260	8,652
Total fixed assets:		<u>6,260</u>	<u>8,652</u>
Current assets			
Debtors:		3,103	1,433
Cash at bank and in hand:		4,943	9,544
Total current assets:		<u>8,046</u>	<u>10,977</u>
Creditors			
Creditors: amounts falling due within one year		12,152	15,671
Net current assets (liabilities):		<u>(4,106)</u>	<u>(4,694)</u>
Total assets less current liabilities:		<u>2,154</u>	<u>3,958</u>
Total net assets (liabilities):		<u><u>2,154</u></u>	<u><u>3,958</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,054	3,858
Total shareholders funds:		<u>2,154</u>	<u>3,958</u>

For the year ending 31 December 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 22 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michelle Golding

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared on the historical cost convention

Turnover policy

turnover is the total amount receivable for all services provided

Tangible fixed assets depreciation policy

depreciation is calculated to write off assets over their useful lives

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	17,090
Additions:	1,283
At 31st December 2015:	18,373
Depreciation	
At 01st January 2015:	8,438
Charge for year:	3,675
At 31st December 2015:	12,113
Net book value	
At 31st December 2015:	6,260
At 31st December 2014:	8,652

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Notes to the Abbreviated Accounts for the Period Ended 31st December 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:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

