

Registered Number 06824265

CHESHIRE CREATIVE LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		25	-
Cash at bank and in hand		9,187	4,947
		<u>9,212</u>	<u>4,947</u>
Creditors: amounts falling due within one year		<u>(8,022)</u>	<u>(4,919)</u>
Net current assets (liabilities)		<u>1,190</u>	<u>28</u>
Total assets less current liabilities		<u>1,190</u>	<u>28</u>
Accruals and deferred income		<u>(672)</u>	<u>(664)</u>
Total net assets (liabilities)		<u><u>518</u></u>	<u><u>(636)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		517	(637)
Shareholders' funds		<u><u>518</u></u>	<u><u>(636)</u></u>

- For the year ending 28 February 2016 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.

Approved by the Board on 23 November 2016

And signed on their behalf by:

R. Wilson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of Value Added Tax, in respect of the sale of goods and/or services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost over the expected life of the asset at a rate of 33.3% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>2,859</u>
Depreciation	
At 1 March 2015	2,859
Charge for the year	-
On disposals	-
At 28 February 2016	<u>2,859</u>
Net book values	
At 28 February 2016	<u>0</u>
At 28 February 2015	<u>0</u>

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