

**Registered Number 05100002**

**CUBED CREATIVE LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**Abbreviated Balance Sheet as at 30 April 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	13,959	14,456
		<u>13,959</u>	<u>14,456</u>
<b>Current assets</b>			
Stocks		10,252	10,252
Debtors		42,031	35,802
Cash at bank and in hand		37,610	28,713
		<u>89,893</u>	<u>74,767</u>
<b>Creditors: amounts falling due within one year</b>		(87,843)	(66,376)
<b>Net current assets (liabilities)</b>		<u>2,050</u>	<u>8,391</u>
<b>Total assets less current liabilities</b>		<u>16,009</u>	<u>22,847</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,826)	(14,990)
<b>Provisions for liabilities</b>		(2,220)	(2,220)
<b>Total net assets (liabilities)</b>		<u>2,963</u>	<u>5,637</u>
<b>Capital and reserves</b>			
Called up share capital		68,840	68,840
Profit and loss account		(65,877)	(63,203)
<b>Shareholders' funds</b>		<u>2,963</u>	<u>5,637</u>

- For the year ending 30 April 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.

Approved by the Board on 31 December 2015

And signed on their behalf by:

**A Gurr, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 May 2014	95,656
Additions	4,154
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>99,810</u>
<b>Depreciation</b>	
At 1 May 2014	81,200
Charge for the year	4,651
On disposals	-
At 30 April 2015	<u>85,851</u>
<b>Net book values</b>	
At 30 April 2015	<u>13,959</u>
At 30 April 2014	<u>14,456</u>