Registered Number 04662189

OLLIE CAMPBELL CREATIVE CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2015

OLLIE CAMPBELL CREATIVE CONSULTANCY LIMITED **Registered Number 04662189**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	1,581
		-	1,581
Current assets			
Debtors		-	525
Cash at bank and in hand		6,047	15,636
		6,047	16,161
Creditors: amounts falling due within one year		-	(4,565)
Net current assets (liabilities)		6,047	11,596
Total assets less current liabilities		6,047	13,177
Total net assets (liabilities)		6,047	13,177
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,046	13,176
Shareholders' funds		6,047	13,177

- For the year ending 31 March 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 2 December 2015

And signed on their behalf by:
Mr O Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 sales net of value added tax and discounts for goods and services provided to customers.

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost less depreciation.
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.
Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,371
Additions	-
Disposals	(8,371)
Revaluations	-
Transfers	-
At 31 March 2015	0
Depreciation	
At 1 April 2014	6,790
Charge for the year	-
On disposals	(6,790)
At 31 March 2015	0
Net book values	
At 31 March 2015	0
At 31 March 2014	1,581