

Registered number
08970322

Ooft Creative Ltd

Abbreviated Accounts

30 April 2015

Ooft Creative Ltd**Registered number:** 08970322**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015
		£
Current assets		
Debtors	5,250	
Cash at bank and in hand	39,561	
	44,811	
Creditors: amounts falling due within one year	(41,579)	
Net current assets		3,232
Net assets		
		3,232
Capital and reserves		
Called up share capital	2	1
Profit and loss account		3,231
Shareholder's funds		
		3,232

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Ooft

Director

Approved by the board on 17 June 2015

Ooft Creative Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 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.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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