

'CRO'

Company Registration No. 06510349 (England and Wales)

& BUTTONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2009

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COMPANIES HOUSE

& BUTTONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

& BUTTONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

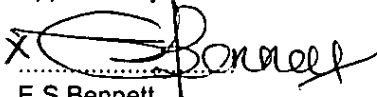
	Notes	£	2009 £
Fixed assets			
Tangible assets	2		12,841
Current assets			
Stocks		57,079	
Debtors		727	
Cash at bank and in hand		3,218	
		<u>61,024</u>	
Creditors: amounts falling due within one year		<u>(123,217)</u>	
Net current liabilities			(62,193)
Total assets less current liabilities			<u>(49,352)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(49,452)</u>
Shareholders' funds			<u>(49,352)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 5.09.09


E S Bennett
Director

& BUTTONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum on cost
Fixtures, fittings and equipment	15% per annum on net book value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 20 February 2008	-
Additions	15,595
	<hr/>
At 28 February 2009	15,595
	<hr/>
Depreciation	
At 20 February 2008	-
Charge for the period	2,754
	<hr/>
At 28 February 2009	2,754
	<hr/>
Net book value	
At 28 February 2009	12,841
	<hr/> <hr/>

& BUTTONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2009

3	Share capital	2009
		£
	Authorised	
	1,000 Ordinary Shares of £1 each	1,000
		<u> </u>
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100
		<u> </u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.