

Company Registration No. 06510349 (England and Wales)

& BUTTONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

& BUTTONS LIMITED

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& BUTTONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		5,764		6,587
Current assets					
Stocks		17,690		30,668	
Debtors		1,477		1,834	
Cash at bank and in hand		27,930		28,350	
		<u>47,097</u>		<u>60,852</u>	
Creditors: amounts falling due within one year		<u>(49,469)</u>		<u>(48,566)</u>	
Net current (liabilities)/assets			<u>(2,372)</u>		<u>12,286</u>
Total assets less current liabilities			<u>3,392</u>		<u>18,873</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,292		18,773
			<u>3,392</u>		<u>18,873</u>
Shareholders' funds			<u>3,392</u>		<u>18,873</u>

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 September 2014

Mrs E S Bennett
Director

Company Registration No. 06510349

& BUTTONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

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 April 2008).

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, plant and equipment	15% per annum on net book value

1.4 Stock

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

1.5 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 1 March 2013	17,524
Additions	248
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At 28 February 2014	17,772
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Depreciation	
At 1 March 2013	10,937
Charge for the year	1,071
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At 28 February 2014	12,008
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Net book value	
At 28 February 2014	5,764
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At 28 February 2013	6,587
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& BUTTONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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