

**Registered Number 06510349**

**& BUTTONS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

**Abbreviated Balance Sheet as at 28 February 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,135	5,195
		<u>6,135</u>	<u>5,195</u>
<b>Current assets</b>			
Stocks		23,585	19,760
Cash at bank and in hand		15,842	28,897
		<u>39,427</u>	<u>48,657</u>
<b>Prepayments and accrued income</b>		1,347	1,621
<b>Creditors: amounts falling due within one year</b>		(60,755)	(70,887)
<b>Net current assets (liabilities)</b>		<u>(19,981)</u>	<u>(20,609)</u>
<b>Total assets less current liabilities</b>		<u>(13,846)</u>	<u>(15,414)</u>
<b>Total net assets (liabilities)</b>		<u>(13,846)</u>	<u>(15,414)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(13,946)	(15,514)
<b>Shareholders' funds</b>		<u>(13,846)</u>	<u>(15,414)</u>

- For the year ending 28 February 2016 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 4 November 2016

And signed on their behalf by:  
**Edwina Bennett, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****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 total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer Equipment - 33% on a straight line basis

Fixtures, Fittings & Equipment - 15% on a diminishing balance basis

**Intangible assets amortisation policy**

None

**Valuation information and policy**

Stock and work in progress are valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	18,303
Additions	2,219
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>20,522</u>
<b>Depreciation</b>	
At 1 March 2015	13,108
Charge for the year	1,279
On disposals	-
At 28 February 2016	<u>14,387</u>
<b>Net book values</b>	
At 28 February 2016	<u>6,135</u>
At 28 February 2015	<u>5,195</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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