

'CRO'

Company Registration No. 06510349 (England and Wales)

**& BUTTONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

TUESDAY



A23 \*A1BFM3CJ\* #327  
19/06/2012  
COMPANIES HOUSE

# **& BUTTONS LIMITED**

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# & BUTTONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		8,038		9,694
<b>Current assets</b>					
Stocks		41,920		51,537	
Debtors		1,961		1,359	
Cash at bank and in hand		21,750		6,337	
			<u>65,631</u>	<u>59,233</u>	
<b>Creditors amounts falling due within one year</b>			<u>(45,178)</u>	<u>(47,192)</u>	
<b>Net current assets</b>			20,453		12,041
<b>Total assets less current liabilities</b>			<u>28,491</u>		<u>21,735</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			28,391		21,635
<b>Shareholders' funds</b>			<u>28,491</u>		<u>21,735</u>

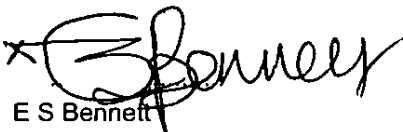
For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

11 June 12

  
E S Bennett  
Director

Company Registration No. 06510349

# & BUTTONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

### 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, fittings 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 £
<b>Cost</b>	
At 1 March 2011 and at 29 February 2012	17,524
<b>Depreciation</b>	
At 1 March 2011	7,830
Charge for the year	1,656
At 29 February 2012	9,486
<b>Net book value</b>	
At 29 February 2012	8,038
At 28 February 2011	9,694

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100