

Registered Number 06510349

& BUTTONS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,195	5,764
		<u>5,195</u>	<u>5,764</u>
Current assets			
Stocks		19,760	17,690
Cash at bank and in hand		28,897	27,930
		<u>48,657</u>	<u>45,620</u>
Prepayments and accrued income		1,621	1,477
Net current assets (liabilities)		<u>50,278</u>	<u>47,097</u>
Total assets less current liabilities		<u>55,473</u>	<u>52,861</u>
Creditors: amounts falling due after more than one year	3	(70,887)	(49,469)
Total net assets (liabilities)		<u>(15,414)</u>	<u>3,392</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(15,514)	3,292
Shareholders' funds		<u>(15,414)</u>	<u>3,392</u>

- For the year ending 28 February 2015 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 18 November 2015

And signed on their behalf by:

Edwina Seaman Bennett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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

Computer Equipment - 33% straight line basis

Fixtures, Fittings and Equipment - 15% diminishing balance basisd

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

Other accounting policies

The financial statements have been prepared on a going concern basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	17,772
Additions	531
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>18,303</u>
Depreciation	
At 1 March 2014	12,008
Charge for the year	1,100
On disposals	-
At 28 February 2015	<u>13,108</u>
Net book values	
At 28 February 2015	<u>5,195</u>
At 28 February 2014	<u>5,764</u>

3 Creditors

2015

2014

	£	£
Secured Debts	70,887	49,469
4 Called Up Share Capital		
Allotted, called up and fully paid:		
	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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