

Registered Number 05806391

BUBBLE TUB ASSOCIATES LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,309	4,489
		<u>4,309</u>	<u>4,489</u>
Current assets			
Debtors		29,636	20,354
Cash at bank and in hand		5,968	7,100
		<u>35,604</u>	<u>27,454</u>
Creditors: amounts falling due within one year		<u>(38,812)</u>	<u>(30,978)</u>
Net current assets (liabilities)		<u>(3,208)</u>	<u>(3,524)</u>
Total assets less current liabilities		<u>1,101</u>	<u>965</u>
Provisions for liabilities		<u>(905)</u>	<u>(744)</u>
Total net assets (liabilities)		<u>196</u>	<u>221</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		76	101
Shareholders' funds		<u>196</u>	<u>221</u>

- For the year ending 31 May 2012 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 25 February 2013

And signed on their behalf by:

M Adam, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	13,273
Additions	2,611
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>15,884</u>
Depreciation	
At 1 June 2011	8,784
Charge for the year	2,791
On disposals	-
At 31 May 2012	<u>11,575</u>
Net book values	
At 31 May 2012	<u>4,309</u>
At 31 May 2011	<u>4,489</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
108 A Ordinary shares of £1 each	108	108
12 B Ordinary shares of £1 each	12	12

4 Transactions with directors

Name of director receiving advance or credit:	M Adam
Description of the transaction:	Loan
Balance at 1 June 2011:	£ 4,856
Advances or credits made:	£ 17,540
Advances or credits repaid:	£ 4,856
Balance at 31 May 2012:	<u>£ 17,540</u>

The maximum amount outstanding during the year was £17,540. No interest was paid during the year on this balance.

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