

REGISTERED NUMBER: 6723183 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Buttercup Bazaar Limited

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COMPANIES HOUSE

Buttercup Bazaar Limited (Registered number 6723183)

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for the Year Ended 31 March 2012

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Buttercup Bazaar Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

Ms T Arciero

SECRETARY:

Ms T Arciero

REGISTERED OFFICE:

Buttercup Cottage
Horsham Road
Walliswood
Dorking
Surrey
RH5 5RL

REGISTERED NUMBER:

6723183 (England and Wales)

Buttercup Bazaar Limited (Registered number 6723183)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31.3 11 £	£
FIXED ASSETS					
Intangible assets	2		500		-
Tangible assets	3		5,710		7,716
			<u>6,210</u>		<u>7,716</u>
CURRENT ASSETS					
Stocks		7,479		1,295	
Debtors		4,807		735	
Cash at bank and in hand		23,941		9,332	
		<u>36,227</u>		<u>11,362</u>	
CREDITORS					
Amounts falling due within one year		31,631		12,641	
		<u>31,631</u>		<u>12,641</u>	
NET CURRENT ASSETS/(LIABILITIES)			4,596		(1,279)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,806		6,437
PROVISIONS FOR LIABILITIES			1,142		1,620
NET ASSETS			<u>9,664</u>		<u>4,817</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			9,564		4,717
SHAREHOLDERS' FUNDS			<u>9,664</u>		<u>4,817</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Buttercup Bazaar Limited (Registered number 6723183)

Abbreviated Balance Sheet - continued

31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 May 2012 and were signed by

A handwritten signature in black ink, appearing to read 'T. Arciero', with a long horizontal stroke extending to the right.

Ms T Arciero - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Brand Name

On 31st March 2012, the company acquired the Brand Name and website of Jelly Duck Limited at a cost of £500. The cost will be depreciated over the estimated useful life of 5 years, to commence on 1st April 2012.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	500
At 31 March 2012	500
NET BOOK VALUE	
At 31 March 2012	500

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	11,019
Additions	487
	<hr/>
At 31 March 2012	11,506
	<hr/>
DEPRECIATION	
At 1 April 2011	3,303
Charge for year	2,493
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At 31 March 2012	5,796
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NET BOOK VALUE	
At 31 March 2012	5,710
	<hr/>
At 31 March 2011	7,716
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary shares	1	100	100
			<hr/>	<hr/>

5 RELATED PARTY DISCLOSURES

The director, Ms T S Arciero, has received remuneration of £7,068 (2011 £3,332) during the year, and has charged the company with £1,980 (2011 £180) in respect of rent for use of home office. Mrs Arciero is the sole shareholder and has received £24,000 (2011 £9,000) in dividends.

At the balance sheet date, the company owed £10,244 (2011 £88) to the director. The account is in respect of money loaned to the company, it is interest free, unsecured, and with no set terms for repayment.

The company acquired the Brand Name and website of Jelly Duck on 31st March 2012. Jelly Duck Limited has ceased trading and Ms Arciero is a director and 50% shareholder of the company.

6 ULTIMATE CONTROLLING PARTY

The company was under the control of the director, Ms T S Arciero, by virtue of her beneficial interest in the issued share capital of the company.