Registered Number 06950922

BUTTNAKED DRINKS LIMITED

Abbreviated Accounts

31 March 2011

BUTTNAKED DRINKS LIMITED — Registered Number 06950922

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		662		946
Total fixed assets			662		946
Current assets					
Debtors		11,584		16,729	
Cash at bank and in hand		69,030		22,914	
Total current assets		80,614		39,643	
Creditors: amounts falling due within one year		(36,568)		(28,111)	
Net current assets			44,046		11,532
Total assets less current liabilities			44,708		12,478
Provisions for liabilities and charges			(132)		(199)
Total net Assets (liabilities)			44,576		12,279
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			44,176		11,879
Shareholders funds			44,576		12,279

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2011

And signed on their behalf by:
Jonathan Butt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	1,134
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,134
Depreciation	
At 31 March 2010	188
Charge for year	284
on disposals	
At 31 March 2011	472
Net Book Value	
At 31 March 2010	946
At 31 March 2011	662

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
300 Ordinary of £1.00 each	300	300
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50

Allotted, called up and fully paid:		
300 Ordinary of £1.00 each	300	300
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50