

**Registered Number 06950922**

**BUTTNAKED DRINKS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	934	264
		<u>934</u>	<u>264</u>
<b>Current assets</b>			
Debtors		8,695	17,259
Cash at bank and in hand		94,318	50,167
		<u>103,013</u>	<u>67,426</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,967)</u>	<u>(33,405)</u>
<b>Net current assets (liabilities)</b>		<u>76,046</u>	<u>34,021</u>
<b>Total assets less current liabilities</b>		<u>76,980</u>	<u>34,285</u>
<b>Provisions for liabilities</b>		<u>(187)</u>	<u>(53)</u>
<b>Total net assets (liabilities)</b>		<u><u>76,793</u></u>	<u><u>34,232</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Profit and loss account		76,393	33,832
<b>Shareholders' funds</b>		<u><u>76,793</u></u>	<u><u>34,232</u></u>

- For the year ending 31 March 2014 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 17 December 2014

And signed on their behalf by:

**Jonathan Butt, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	1,334
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,184</u>
<b>Depreciation</b>	
At 1 April 2013	1,070
Charge for the year	180
On disposals	-
At 31 March 2014	<u>1,250</u>
<b>Net book values</b>	
At 31 March 2014	<u>934</u>
At 31 March 2013	<u>264</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
300 Ordinary shares of £1 each	300	300
50 A Ordinary shares of £1 each	50	50

50 B Ordinary shares of £1 each

50

50

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