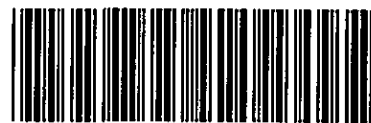


Buffalo Head Limited
(Company Number: 07159726)

Unaudited accounts (Abbreviated in accordance
with the provisions of the Companies Act 2006)

Year ended 29 February 2012

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Buffalo Head Limited
(Company Number: 07159726)

Balance Sheet

(Abbreviated in accordance with the provisions of the Companies Act 2006)
As at 29 February 2012

	Note	£	2012	£	£	2011	£
Fixed assets							
Tangible assets				-			-
Current assets							
Debtors		139,143			38,626		
Cash at bank and in hand		420			97		
		<u>139,563</u>			<u>38,723</u>		
Creditors - amounts falling due within one year		<u>(54,881)</u>			<u>(93,211)</u>		
Net current liabilities				<u>84,682</u>			<u>(54,488)</u>
Total assets less current liabilities				<u>84,682</u>			<u>(54,488)</u>
Capital and reserves							
Share capital	1		128			100	
Profit and loss account			(49,218)			(54,588)	
Share premium			133,772			-	
Shareholders' funds			<u>84,682</u>			<u>(54,488)</u>	

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

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved on behalf of the directors on 15 November 2012

P Kelly
Director



The notes on pages 2 and 3 form part of these accounts

Buffalo Head Limited

Notes to the Accounts

For the financial year ended 29 February 2012

(Abbreviated in accordance with the provisions of the Companies Act 2006)

1 Accounting policies

(a) Accounting convention

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

(b) Turnover

Turnover represents the value of services provided net of Value Added Tax

(c) Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from requirement to prepare such statement

2 Called up share capital

	2012 £	2011 £
Issued and fully paid		
Ordinary shares of £1 each	128	100
	<u> </u>	<u> </u>

3 Control of company

The company is controlled by the director who owns all of the issued share capital

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