Buttersoft Ltd

**Abbreviated Accounts** 

31 March 2015

#### **Buttersoft Ltd**

# Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Buttersoft Ltd for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Buttersoft Ltd for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Manaktala & Co
Chartered Accountants
17 Leeland Mansions
Leeland Road
West Ealing
London
W13 9HE

17 December 2015

**Buttersoft Ltd** 

Registered number: 07625989

**Abbreviated Balance Sheet** 

as at 31 March 2015

	Notes		2015		2014
			£		£
Cash at bank and in hand		39,341		36,382	
Creditors: amounts falling o	lue	(29,312)		(5,765)	
Net current assets			10,029		30,617
Net assets		-	10,029		30,617
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			9,929		30,517
Shareholders' funds			10,029		30,617

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Whitehouse

Director

Approved by the board on 17 December 2015

# Buttersoft Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2015

## 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the invoiced value in respect of services provided by the company.

2	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.