

Button PR Limited

Amending Abbreviated Accounts

Registered number 07626870

For the year ended 31 May 2016

THURSDAY



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30/03/2017

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COMPANIES HOUSE

Abbreviated balance sheet

At 31 May 2016

	<i>Note</i>	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,346		1,795
			1,346		1,795
Current assets					
Debtors		43,090		1,604	
Cash at bank		20,786		86,609	
		63,875		88,213	
Creditors: amount falling due within one year		(51,145)		(68,599)	
Net current assets			12,730		19,614
Total assets less current liabilities			14,076		21,409
Provisions for liabilities			-		(359)
Net assets			14,076		21,050
Capital and reserves					
Called up share capital	3		1		1
Retained earnings			14,075		21,049
Shareholder's funds			14,076		21,050

For the year ended 31 May 2016 the company was entitled to exemption under sections 475 and 477 of the Companies Act 2006. No member of the company has deposited a notice requesting an audit within the specified time period.

The director acknowledges her responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records 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 and loss for the financial year in accordance with the requirements of sections 394 and 395 (Duty to prepare individual accounts and applicable accounting framework) and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective January 2015).

Approved by the Board of directors and authorised for issue on 28 February 2017 by:


S. Jensen Director
Registered number 07626870

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the year has been derived from its principal activities.

1.3 Tangible fixed assets

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% reducing balance
Fixtures and fittings	25% reducing balance

1.4 Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

1.5 Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

1.6 Pension costs

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	Office equipment £	Fixtures and fittings £	Total £
Cost			
At 1 June 2015	2,885	209	3,094
Additions	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 May 2016	2,885	209	3,094
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 June 2015	1,157	142	1,299
Charge for year	432	17	449
	<hr/>	<hr/>	<hr/>
At 31 May 2016	1,589	159	1,748
	<hr/>	<hr/>	<hr/>
Net Book Value			
As at 31 May 2016	1,296	50	1,346
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 May 2015	1,728	67	1,795
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Called up share capital

Allotted, issued and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1.00	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

4 Related party transactions

As at 31 May 2016, the company was owed £7,307 (2015: the company owed £346 to) by S Jensen. There was no interest charged on this balance and there is no term for repayment.