

Registered Number 08994332

ESSIE BUTTON LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	3,501
		<u>3,501</u>
Current assets		
Debtors		24,351
Cash at bank and in hand		236,530
		<u>260,881</u>
Creditors: amounts falling due within one year		<u>(154,742)</u>
Net current assets (liabilities)		<u>106,139</u>
Total assets less current liabilities		<u>109,640</u>
Total net assets (liabilities)		<u>109,640</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		109,639
Shareholders' funds		<u>109,640</u>

- For the year ending 30 April 2015 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 6 January 2016

And signed on their behalf by:

Ms Estee Lalonde, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% Straight Line

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	3,851
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>3,851</u>
Depreciation	
Charge for the year	350
On disposals	-
At 30 April 2015	<u>350</u>
Net book values	
At 30 April 2015	<u><u>3,501</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 Ordinary share of £1 each	1

Upon incorporation 1 ordinary share was issued at nominal value,

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