

REGISTERED NUMBER: 09721321 (England and Wales)

BOOTY BUDDY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
6 AUGUST 2015 TO 31 AUGUST 2016

BOOTY BUDDY LTD (REGISTERED NUMBER: 09721321)

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FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 2016**

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BOOTY BUDDY LTD
COMPANY INFORMATION
FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 2016

DIRECTOR:	Miss T M Bates
REGISTERED OFFICE:	20-22 Wenlock Road LONDON N1 7GU
REGISTERED NUMBER:	09721321 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG

BOOTY BUDDY LTD (REGISTERED NUMBER: 09721321)**ABBREVIATED BALANCE SHEET
31 AUGUST 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,052
CURRENT ASSETS			
Stocks		22,621	
Debtors		770	
Cash at bank		8,101	
		31,492	
CREDITORS			
Amounts falling due within one year		20,615	
NET CURRENT ASSETS			10,877
TOTAL ASSETS LESS CURRENT LIABILITIES			11,929
PROVISIONS FOR LIABILITIES			210
NET ASSETS			11,719
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			11,718
SHAREHOLDERS' FUNDS			11,719

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 3 May 2017 and were signed by:

Miss T M Bates - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

The director has assessed the forthcoming period in terms of profitability and cashflows and feel that the going concern principle remains appropriate.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,229
Disposals	(48)
At 31 August 2016	<u>1,181</u>
DEPRECIATION	
Charge for period	135
Eliminated on disposal	(6)
At 31 August 2016	<u>129</u>
NET BOOK VALUE	
At 31 August 2016	<u><u>1,052</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

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.