

BOOTY BUDDY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

BOOTY BUDDY LTD
UNAUDITED ACCOUNTS
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BOOTY BUDDY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Miss Tanya Bates
Company Number	09721321 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
Accountants	Accounts On Us Ltd Office 7 The Shaftesbury Centre Percy Street, Rodbourne Swindon Wilts SN2 2AZ

BOOTY BUDDY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	705	1,052
Current assets			
Inventories	5	31,564	22,621
Debtors	<u>6</u>	-	770
Cash at bank and in hand		60,105	9,101
		<u>91,669</u>	<u>32,492</u>
Creditors: amounts falling due within one year	<u>7</u>	(30,275)	(21,825)
Net current assets		<u>61,394</u>	<u>10,667</u>
Net assets		<u>62,099</u>	<u>11,719</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		62,098	11,718
Shareholders' funds		<u>62,099</u>	<u>11,719</u>

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2018.

Miss Tanya Bates
Director

Company Registration No. 09721321

BOOTY BUDDY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

Booty Buddy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09721321. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33% reducing Method
Computer equipment	33% reducing Method

BOOTY BUDDY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2016	92	1,089	1,181
At 31 August 2017	92	1,089	1,181
Depreciation			
At 1 September 2016	20	109	129
Charge for the year	19	328	347
At 31 August 2017	39	437	476
Net book value			
At 31 August 2017	53	652	705
At 31 August 2016	72	980	1,052

5 Inventories

	2017	2016
	£	£
Raw materials	31,564	22,621
	31,564	22,621

6 Debtors

	2017	2016
	£	£
Other debtors	-	770

7 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	3,706	589
Taxes and social security	25,387	12,384
Loans from directors	-	2,904
Accruals	1,182	5,948
	30,275	21,825

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

