Registered number
NI619082

Beauty By Buttercups Ltd

Abbreviated Accounts

30 June 2016

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for the year ended 30 June 2016

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Beauty By Buttercups Ltd

Registered number: NI619082

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		6,033		3,494
Current assets					
Stocks		1,500		1,200	
Debtors		1,931		7,314	
Cash at bank and in hand		13,271		3,578	
		16,702		12,092	
Creditors: amounts falling due within one year		(21,299)		(13,554)	
Net current liabilities			(4,597)		(1,462)
Total assets less current liabilities			1,436		2,032
Provisions for liabilities			(1,026)		-
Net assets			410		2,032
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			400		2,022
Shareholders' funds			410		2,032

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

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

The directors acknowledge their 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.

Bernadette Kane

Director

Approved by the board on 9 January 2017

Beauty By Buttercups Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	5,448
Additions	4,048
At 30 June 2016	9,496
Depreciation	
At 1 July 2015	1,954
Charge for the year	1,509
At 30 June 2016	3,463
Net book value	
At 30 June 2016	6,033
At 30 June 2015	3,494

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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