BOTTOMS UP SHOWBAR LIMITED

Company Registration Number:
SC289350 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

BOTTOMS UP SHOWBAR LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	DELIZIA DI RESTA
Company secretary:	FELICE DI RESTA JNR
Registered office:	190 Main Street Camelon Falkirk FK1 4DY
Company Registration Number:	SC289350 (Scotland)

BOTTOMS UP SHOWBAR LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,945**	3,681
Total fixed assets:		**2,945**	3,681
Current assets			
Stocks:		**990**	1,015
Cash at bank and in hand:		**82,154**	89,762
Total current assets:		**83,144**	90,777
Creditors			
Creditors: amounts falling due within one year		**14,222**	28,013
Net current assets (liabilities):		**68,922**	62,764
Total assets less current liabilities:		**71,867**	66,445
Total net assets (liabilities):		**71,867**	66,445

The notes form part of these financial statements

BOTTOMS UP SHOWBAR LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**71,767**	66,345
Total shareholders funds:		**71,867**	66,445

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 11 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DELIZIA DI RESTA
Status: Director

The notes form part of these financial statements

BOTTOMS UP SHOWBAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Fixed Assets are stated at cost less accumulated depreciation. Depreciation is calculated to write-off fixed assets over their estimated useful lives at the following annual rates:- Equipment 20% Net Book Value.

BOTTOMS UP SHOWBAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	7,188
At 28th February 2012:	7,188
Depreciation	
At 01st March 2011:	3,507
Charge for year:	736
At 28th February 2012:	4,243
Net book value	
At 28th February 2012:	2,945
At 28th February 2011:	3,681

BOTTOMS UP SHOWBAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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