Registered Number SC403190

OBUTTO UK LTD

Abbreviated Accounts

31 July 2016

OBUTTO UK LTD **Registered Number SC403190**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		57,212	-
Debtors		11,346	-
Cash at bank and in hand		1,771	69,392
		70,329	69,392
Creditors: amounts falling due within one year		(67,159)	(63,103)
Net current assets (liabilities)		3,170	6,289
Total assets less current liabilities		3,170	6,289
Total net assets (liabilities)		3,170	6,289
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		2,170	5,289
Shareholders' funds		3,170	6,289

- For the year ending 31 July 2016 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 28 April 2017

And signed on their behalf by:
Wai Leong Wong, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

Turnover policy
Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Valuation information and policy
Stocks

Stocks are valued at the lower of cost and net realisable value. Cost comprises expenditure incurred in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete stocks and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing and selling.

Other accounting policies
Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year us calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000

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.