

Company Registration No. 00693012 (England and Wales)

THE BUTTON BADGE HOLDING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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THE BUTTON BADGE HOLDING COMPANY LIMITED

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THE BUTTON BADGE HOLDING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		177,000		177,000
Current assets					
Creditors: amounts falling due within one year		(137,112)		(137,112)	
Net current liabilities			(137,112)		(137,112)
Total assets less current liabilities			39,888		39,888
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			83,723		83,723
Profit and loss account			(43,935)		(43,935)
Shareholders' funds			39,888		39,888

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 January 2017



Mr D M Horton
Director

Company Registration No. 00693012

THE BUTTON BADGE HOLDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Not depreciated
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2 Fixed assets

Tangible assets £

Cost or valuation

At 1 May 2015 & at 30 April 2016	177,000
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At 30 April 2015	177,000
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3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

100 Ordinary of £1 each	100	100
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