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Registration number 01433838

# Buttons Bear and Friends Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2015

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**Buttons Bear and Friends Limited**  
**(Registration number: 01433838)**  
**Abbreviated Balance Sheet as at 31 December 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Investments	2	-	100
<b>Current assets</b>			
Debtors		<u>55,539</u>	<u>55,539</u>
Net assets		<u>55,539</u>	<u>55,639</u>
<b>Capital and reserves</b>			
Called up share capital	3	31,500	31,500
Profit and loss account		<u>24,039</u>	<u>24,139</u>
Shareholders funds		<u>55,539</u>	<u>55,639</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved and authorised by the Board on 29/9/16 and signed on its behalf by

  
B Chaing  
Director

# Buttons Bear and Friends Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 of goods and services provided, net of VAT

#### Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2 Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 January 2015	100	100
Disposals	(100)	(100)
At 31 December 2015	-	-
<b>Net book value</b>		
At 31 December 2015	-	-
At 31 December 2014	100	100

### 3 Share capital

#### Allotted, called up and fully paid shares

	No.	2015 £	No.	2014 £
Ordinary shares of £1 each	31,500	31,500	31,500	31,500

### 4 Control

The company is controlled by Cathay Investments 2 Limited, the ultimate parent company which owns 100% of the issued share capital of the immediate parent company, Humatt Limited. The ultimate controlling party is B Chaing, a director of the ultimate parent company, as he and members of this close family, control the company as a result of controlling, directly or indirectly, 100% of the issued share capital of the company