

THE BOTTOM DRAWER LIMITED

**Company Registration Number:
04717398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

THE BOTTOM DRAWER LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Ian Bush John Weir
Company secretary:	Ian Bush
Registered office:	68 Rotton Park Road Birmingham West Midlands B16 0LH
Company Registration Number:	04717398 (England and Wales)

THE BOTTOM DRAWER LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	5	4,500	4,500
Tangible assets:	6	21,250	26,740
Total fixed assets:		<u>25,750</u>	<u>31,240</u>
Current assets			
Stocks:		568	507
Debtors:	7	41,574	96,700
Cash at bank and in hand:		5,843	24,528
Total current assets:		<u>47,985</u>	<u>121,735</u>
Creditors			
Creditors: amounts falling due within one year	8	53,753	138,123
Net current assets (liabilities):		<u>(5,768)</u>	<u>(16,388)</u>
Total assets less current liabilities:		<u>19,982</u>	<u>14,852</u>
Total net assets (liabilities):		<u><u>19,982</u></u>	<u><u>14,852</u></u>

The notes form part of these financial statements

THE BOTTOM DRAWER LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	100	100
Revaluation reserve:		12,644	12,644
Profit and Loss account:		7,238	2,108
Total shareholders funds:		<u>19,982</u>	<u>14,852</u>

For the year ending 31 March 2011 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 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Bush
Status: Director

The notes form part of these financial statements

THE BOTTOM DRAWER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 25% on cost IT hardware - 3 years straight line method Business software - 8 years straight line method

Intangible fixed assets amortisation policy

Intangible fixed assets are maintained at cost value in the accounts.

THE BOTTOM DRAWER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Intangible assets

	Total
Cost	£
At 01st April 2010:	4,500
Additions:	0
Disposals:	0
	<u>4,500</u>
Amortisation	£
At 01st April 2010:	0
At 31st March 2011:	<u>0</u>
Net book value	£
At 31st March 2011:	<u>4,500</u>
At 31st March 2010:	<u>4,500</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
At 01st April 2010:	56,000
At 31st March 2011:	56,000
Depreciation	
At 01st April 2010:	29,260
Charge for year:	5,490
At 31st March 2011:	34,750
Net book value	
At 31st March 2011:	21,250
At 31st March 2010:	26,740

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

Debtors consists mainly of intergroup loans in year ended 31 Mar 2011.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

Creditors are payable within 12 months.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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