

**Registered Number 06379662**

**BOTANY BOTTLE PLANT DISPLAYS LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,750	-
		<u>8,750</u>	<u>-</u>
<b>Current assets</b>			
Debtors	3	10,747	10,255
Cash at bank and in hand		515	747
		<u>11,262</u>	<u>11,002</u>
<b>Creditors: amounts falling due within one year</b>	4	(20,165)	(9,560)
<b>Net current assets (liabilities)</b>		<u>(8,903)</u>	<u>1,442</u>
<b>Total assets less current liabilities</b>		<u>(153)</u>	<u>1,442</u>
<b>Total net assets (liabilities)</b>		<u>(153)</u>	<u>1,442</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		(155)	1,440
<b>Shareholders' funds</b>		<u>(153)</u>	<u>1,442</u>

- For the year ending 30 September 2013 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 27 June 2014

And signed on their behalf by:

**Robert Phipps, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	0
Additions	11,667
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>11,667</u>
<b>Depreciation</b>	
At 1 October 2012	0
Charge for the year	2,917
On disposals	-
At 30 September 2013	<u>2,917</u>
<b>Net book values</b>	
At 30 September 2013	<u>8,750</u>
At 30 September 2012	<u>0</u>

## 3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	10,747	10,255

## 4 Creditors

	2013	2012
	£	£
Secured Debts	20,165	9,560

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.