

Registered number

06686894

BEAUTIFUL BUNTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 2 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

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COMPANIES HOUSE

BEAUTIFUL BUNTING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2009**

	Notes	£	2009 £
Fixed assets			
Tangible assets	2		<u>980</u>
			980
Current assets			
Cash at bank and in hand		<u>1,929</u>	
		1,929	
Creditors: amounts falling due within one year		<u>(3,486)</u>	
Net current liabilities			<u>(1,557)</u>
Total assets less current liabilities			<u>(577)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(579)</u>
Shareholders' funds			<u>(577)</u>

The director is satisfied that the company is entitled to audit exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act.

The director acknowledges her responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006;

and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

The accounts were approved by the board on 11/1/10 and signed on behalf of the board by



Z Tompsett
Director

BEAUTIFUL BUNTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 2 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

1 Principal accounting policies

Basis of accounting

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

Turnover

Turnover represents the value of the hire of bunting.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Bunting	25% per annum
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Going concern basis

The going concern basis is considered to be appropriate as the company is dependant upon the support of its director. The director has indicated that her support will continue for the foreseeable future. If this assumption proves to be inappropriate, then adjustments may have to be made to adjust the value of assets to their recoverable amount, to provide for any further liabilities which might arise and reclassify fixed assets as current assets.

2 Tangible fixed assets

	Bunting £
Cost	
Additions	1,307
At end of year	1,307
Depreciation	
Charge for the period	327
At end of year	327
Net book value	
At 30 September 2009	980

3 Share capital

	2009 £
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2