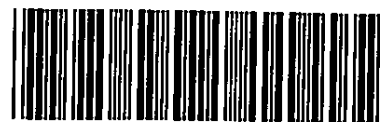


Company Registration No 07559691 (England and Wales)

**THE BUTTON BADGE COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**COGNITOR AUDIT SERVICES LTD**  
**3 Birch House**  
**Harris Business Park**  
**Hanbury Road**  
**Bromsgrove**  
**B60 4DJ**

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COMPANIES HOUSE

# THE BUTTON BADGE COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,083		23,627
<b>Current assets</b>					
Stocks		14,372		9,103	
Debtors		342,387		258,182	
Cash at bank and in hand		7,907		12,122	
		<u>364,666</u>		<u>279,407</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(201,758)</u>		<u>(141,079)</u>	
<b>Net current assets</b>			162,908		138,328
<b>Total assets less current liabilities</b>			<u>182,991</u>		<u>161,955</u>
<b>Creditors amounts falling due after more than one year</b>			(197,497)		(162,079)
			<u>(14,506)</u>		<u>(124)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			(14,606)		(125)
<b>Shareholders' funds</b>			<u>(14,506)</u>		<u>(124)</u>

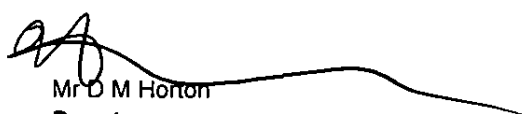
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### 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 and authorised for issue on 20 January 2014

  
Mr D M Horton  
Director

Company Registration No 07559691

# THE BUTTON BADGE COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

The accounts have been prepared on a going concern basis which is dependant on the support of the company's creditors

The company has taken advantage of the exemption in Financial Reporting Standard 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

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

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 May 2012 & at 30 April 2013	23,627
<b>Depreciation</b>	
At 1 May 2012	-
Charge for the year	3,544
At 30 April 2013	3,544
<b>Net book value</b>	
At 30 April 2013	20,083
At 30 April 2012	23,627

# THE BUTTON BADGE COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 ordinary of £1 each	100	1
		<u>100</u>	<u>1</u>