

Co House

Company Registration No. 08438082 (England and Wales)

THE NORTH SOMERSET BUTTERFLY HOUSE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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THE NORTH SOMERSET BUTTERFLY HOUSE LTD

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THE NORTH SOMERSET BUTTERFLY HOUSE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Debtors	4,239		13,635	
Cash at bank and in hand	260		-	
	<u>4,499</u>		<u>13,635</u>	
Creditors: amounts falling due within one year	<u>(3,397)</u>		<u>(7,361)</u>	
Total assets less current liabilities		<u>1,102</u>		<u>6,274</u>
Capital and reserves				
Profit and loss account		<u>1,102</u>		<u>6,274</u>
Shareholders' funds		<u>1,102</u>		<u>6,274</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 for issue on 6 May 2016



Mr P Dawson
Director

Company Registration No. 08438082

THE NORTH SOMERSET BUTTERFLY HOUSE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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).

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.