

**Registered Number 05806391**

**BUBBLE TUB ASSOCIATES LTD**

**Abbreviated Accounts**

**31 May 2013**

**Abbreviated Balance Sheet as at 31 May 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,305	4,309
		<u>2,305</u>	<u>4,309</u>
<b>Current assets</b>			
Debtors		29,105	29,636
Cash at bank and in hand		4,548	5,968
		<u>33,653</u>	<u>35,604</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,335)</u>	<u>(38,812)</u>
<b>Net current assets (liabilities)</b>		<u>(1,682)</u>	<u>(3,208)</u>
<b>Total assets less current liabilities</b>		<u>623</u>	<u>1,101</u>
<b>Provisions for liabilities</b>		<u>(461)</u>	<u>(905)</u>
<b>Total net assets (liabilities)</b>		<u>162</u>	<u>196</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	120
Profit and loss account		42	76
<b>Shareholders' funds</b>		<u>162</u>	<u>196</u>

- For the year ending 31 May 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 28 February 2014

And signed on their behalf by:

**M J Adam, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Other accounting policies**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	15,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>15,884</u>
<b>Depreciation</b>	
At 1 June 2012	11,575
Charge for the year	2,004
On disposals	-
At 31 May 2013	<u>13,579</u>
<b>Net book values</b>	
At 31 May 2013	<u>2,305</u>
At 31 May 2012	<u>4,309</u>

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
108 A Ordinary shares of £1 each	108	108
12 B Ordinary shares of £1 each	12	12

### 4 Transactions with directors

Name of director receiving advance or credit:	M J Adam
Description of the transaction:	Loan
Balance at 1 June 2012:	£ 17,540
Advances or credits made:	£ 24,611
Advances or credits repaid:	£ 17,540
Balance at 31 May 2013:	<u>£ 24,611</u>

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The maximum amount outstanding during the year and due to the company was £24,611. No interest was paid during the year on this balance.

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