REGISTERED NUMBER: 09480517 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10 March 2015 to 31 March 2016

for

Better Little Treats Limited

Contents of the Abbreviated Accounts
for the Period 10 March 2015 to 31 March 2016

Company Information
for the Period 10 March 2015 to 31 March 2016

DIRECTORS:	Mrs V Stangroom M A Stangroom
REGISTERED OFFICE:	6 Hall Drive Acklam Middlesbrough Cleveland TS5 7EN
REGISTERED NUMBER:	09480517 (England and Wales)
ACCOUNTANTS:	HMB Accountants Chartered Accountants and Business Advisors Belasis Hall Technology Park Coxwold Way Billingham Cleveland TS23 4EA

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,583
CURRENT ASSETS			
Stocks		13,750	
Debtors		3,410	
Cash at bank and in hand		907	
		18,067	
CREDITORS			
Amounts falling due within one year		35,364	
NET CURRENT LIABILITIES			(17,297)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,714)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(14,814)
SHAREHOLDERS' FUNDS			(14,714)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2016 and were signed on its behalf by:

M A Stangroom - Director

Mrs V Stangroom - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10 March 2015 to 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	3,527
At 31 March 2016	3,527
DEPRECIATION	
Charge for period	944
At 31 March 2016	944
NET BOOK VALUE	
At 31 March 2016	2,583

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100