

REGISTERED NUMBER: SC426283 (Scotland)

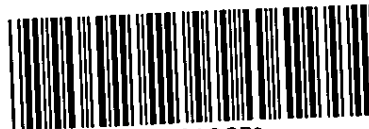
TITANIUM BUTTERFLY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

15 JUNE 2012 TO 5 APRIL 2013

MONDAY



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COMPANIES HOUSE

TITANIUM BUTTERFLY LIMITED

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for the period 15 June 2012 to 5 April 2013

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TITANIUM BUTTERFLY LIMITED (REGISTERED NUMBER: SC426283)

ABBREVIATED BALANCE SHEET

5 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,266
CURRENT ASSETS			
Debtors		15,779	
Cash at bank		23,610	
		<u>39,389</u>	
CREDITORS			
Amounts falling due within one year		<u>40,099</u>	
NET CURRENT LIABILITIES			<u>(710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			556
PROVISIONS FOR LIABILITIES			<u>253</u>
NET ASSETS			<u><u>303</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>203</u>
SHAREHOLDERS' FUNDS			<u><u>303</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13 February 2015 and were signed by:



L M McCloy - Director

The notes form part of these abbreviated accounts

TITANIUM BUTTERFLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 15 June 2012 to 5 April 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents invoiced sales of services.

Tangible fixed assets

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

Fittings and equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,562
At 5 April 2013	1,562
DEPRECIATION	
Charge for period	296
At 5 April 2013	296
NET BOOK VALUE	
At 5 April 2013	1,266

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.