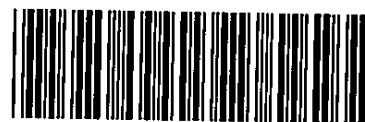


BUTTERWORTH INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014

FRIDAY



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06/06/2014

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COMPANIES HOUSE

BLOOMER HEAVEN LIMITED
Chartered Accountants
Rutland House
148 Edmund Street
Birmingham
B3 2FD

BUTTERWORTH INVESTMENTS LIMITED

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BUTTERWORTH INVESTMENTS LIMITED
REGISTERED NUMBER. 00233763

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,307	2,265
Investments	3	759,361	831,642
		<u>760,668</u>	<u>833,907</u>
Current assets			
Debtors		368	376
Cash at bank		53,074	58,679
		<u>53,442</u>	<u>59,055</u>
Creditors amounts falling due within one year		<u>(15,181)</u>	<u>(15,364)</u>
Net current assets		<u>38,261</u>	<u>43,691</u>
Net assets		<u><u>798,929</u></u>	<u><u>877,598</u></u>
Capital and reserves			
Called up share capital	4	8,000	8,000
Profit and loss account		790,929	869,598
Shareholders' funds		<u><u>798,929</u></u>	<u><u>877,598</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 May 2014


C D. Butterworth
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

BUTTERWORTH INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investment income

Investment income is recognised when the income is receivable

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Equipment	- 15% reducing balance
Computer equipment	- 20% straight line

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. Tangible fixed assets

	£
Cost	
At 1 April 2013 and 31 March 2014	<u>7,092</u>
Depreciation	
At 1 April 2013	4,827
Charge for the year	<u>958</u>
At 31 March 2014	<u>5,785</u>
Net book value	
At 31 March 2014	<u><u>1,307</u></u>
At 31 March 2013	<u><u>2,265</u></u>

BUTTERWORTH INVESTMENTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

3 Fixed asset investments

	£
Cost	
At 1 April 2013	831,642
Disposals	(72,281)
	<hr/>
At 31 March 2014	759,361
	<hr/>
Net book value	
At 31 March 2014	759,361
	<hr/>
At 31 March 2013	831,642
	<hr/>

4. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
3,000 Cumulative preference shares of £1 each	3,000	3,000
	<hr/>	<hr/>
	8,000	8,000
	<hr/>	<hr/>

5. Directors' benefits: advances, credit and guarantees

Included within other debtors due within one year is a loan to J M Butterworth, a director, amounting to £368 (2013 £376) Amounts repaid during the year totalled £376 and a further advance of £368 made The outstanding amount at the year end was repaid on 2 April 2014 The advance was unsecured and interest free