Registered Number 00518959

A.C.BUTT(BUILDERS)LIMITED

Abbreviated Accounts

30 April 2012

A.C.BUTT(BUILDERS)LIMITED **Registered Number 00518959**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		235,205		235,279
Investments	3		80,010		80,010
Total fixed assets			315,215		315,289
Current assets					
Stocks		287,464		287,464	
Debtors		102,603		98,632	
Cash at bank and in hand		429,190		468,844	
Total current assets		819,257		854,940	
Creditors: amounts falling due within one year		(123,988)		(147,014)	
Net current assets			695,269		707,926
Total assets less current liabilities			1,010,484		1,023,215
Provisions for liabilities and charges			(308)		(311)
Total net Assets (liabilities)			1,010,176		1,022,904
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			1,009,176		1,021,904
Shareholders funds			1,010,176		1,022,904

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
E C Coverdale, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold property	0.00%	Not provided
Plant and machinery	20.00%	Reducing balance
Furniture and Fittings	25.00%	Reducing balance
Office equipment	10.00%	Reducing balance
or	20.00%	On cost

2 Tangible fixed assets

Cost	£
At 30 April 2011	241,381
additions	330
disposals	
revaluations	
transfers	
At 30 April 2012	241,711
Depreciation	
At 30 April 2011	6,102
Charge for year	404
on disposals	
At 30 April 2012	6,506
Net Book Value	
At 30 April 2011	235,279
At 30 April 2012	235,205

3 Investments (fixed assets)

Investments other than loans amounted to £80,010 at the balance sheet date (30.04.11 - £80,010)

4 Transactions with directors

There are no transactions with directors to report

5 Related party disclosures

There are no related party disclosures to report

6 Ultimate controlling party

The ultimate controlling parties are Mrs R Cooper and E C Coverdale in their capacity as the Trustees of A C Butt and Mrs D C Butt Will Trusts which holds 75% of the shares of the company.