

**Registered Number 00518959**

**A.C.BUTT(BUILDERS)LIMITED**

**Abbreviated Accounts**

**30 April 2010**

A.C.BUTT(BUILDERS)LIMITED

Registered Number 00518959

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	66,006	66,496
Investments	3	<u>80,010</u>	<u>80,010</u>
Total fixed assets		<b>146,016</b>	146,506
<b>Current assets</b>			
Stocks		<b>287,464</b>	287,464
Debtors		70,786	69,640
Cash at bank and in hand		617,617	602,915
Total current assets		<u>975,867</u>	<u>960,019</u>
<b>Creditors: amounts falling due within one year</b>		(132,327)	(116,115)
Net current assets		<b>843,540</b>	843,904
Total assets less current liabilities		<u>989,556</u>	<u>990,410</u>
Provisions for liabilities and charges		(373)	(455)
Total net Assets (liabilities)		989,183	989,955
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>988,183</u>	<u>988,955</u>
Shareholders funds		<u>989,183</u>	<u>989,955</u>

- a. For the year ending 30 April 2010 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 28 January 2011

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 2010

**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 2009	71,695
additions	
disposals	(60)
revaluations	
transfers	
At 30 April 2010	<u>71,635</u>
Depreciation	
At 30 April 2009	5,199
Charge for year	489
on disposals	(59)
At 30 April 2010	<u>5,629</u>
Net Book Value	
At 30 April 2009	66,496
At 30 April 2010	<u>66,006</u>

**3 Investments (fixed assets)**

Investments other than loans amounted to £80,010 at the balance sheet date  
(30.04.09 - £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 Control**

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.