

Registered number
00872670

Butcher Plasterworks Ltd

Abbreviated Accounts

30 November 2013

Butcher Plasterworks Ltd**Registered number:** 00872670**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,130	6,371
Current assets			
Stocks		5,245	5,264
Debtors		83,717	54,696
Cash at bank and in hand		72,553	4,598
		<u>161,515</u>	<u>64,558</u>
Creditors: amounts falling due within one year		<u>(155,281)</u>	<u>(91,355)</u>
Net current assets/(liabilities)		6,234	(26,797)
Total assets less current liabilities		<u>8,364</u>	<u>(20,426)</u>
Provisions for liabilities		<u>(1,082)</u>	<u>(1,082)</u>
Net assets/(liabilities)		<u>7,282</u>	<u>(21,508)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,182	(21,608)
Shareholder's funds		<u>7,282</u>	<u>(21,508)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Ringer
Director

Butcher Plasterworks Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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

The director has confirmed his on going financial support of the company. The director therefore believes it is appropriate to prepare the financial statements on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2012	205,188
Additions	10,550
Disposals	(16,872)
At 30 November 2013	<u>198,866</u>

Depreciation

At 1 December 2012	198,817
Charge for the year	12,538
On disposals	(14,619)
At 30 November 2013	<u>196,736</u>

Net book value

At 30 November 2013

2,130

At 30 November 2012

6,371

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	23	23	100
B Ordinary shares	£1 each	22	22	-
C Ordinary shares	£1 each	23	23	-
D Ordinary shares	£1 each	22	22	-
E Ordinary shares	£1 each	10	10	-
			<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
A Ordinary shares	£1 each	23	23	
B Ordinary shares	£1 each	22	22	
C Ordinary shares	£1 each	23	23	
D Ordinary shares	£1 each	22	22	
E Ordinary shares	£1 each	10	10	
			<u>100</u>	

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