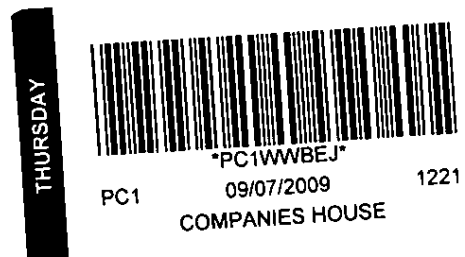


Registration number 1333625

David Butler (Agricultural Contracting) Ltd

Abbreviated accounts

for the year ended 30 September 2008



David Butler (Agricultural Contracting) Ltd

**Abbreviated balance sheet
as at 30 September 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		151,843		133,276
Current assets					
Stocks		15,522		12,188	
Debtors		2,591		2,954	
Cash at bank and in hand		148,282		148,125	
		<u>166,395</u>		<u>163,267</u>	
Creditors: amounts falling due within one year	3	<u>(16,082)</u>		<u>(17,878)</u>	
Net current assets			<u>150,313</u>		<u>145,389</u>
Total assets less current liabilities			302,156		278,665
Creditors: amounts falling due after more than one year	3		(2,770)		(10,004)
Provisions for liabilities and charges			<u>(7,764)</u>		<u>(3,611)</u>
Net assets			<u>291,622</u>		<u>265,050</u>
Capital and reserves					
Called up share capital	4		40		40
Profit and loss account			291,582		265,010
Shareholders' funds			<u>291,622</u>		<u>265,050</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

David Butler (Agricultural Contracting) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

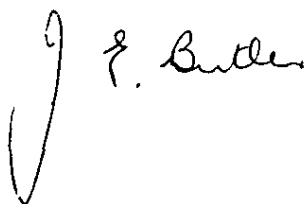
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 26 June 2009 and signed on its behalf by

Mrs J.E. Butler
Director

A handwritten signature in dark ink, appearing to read 'J. Butler', is written over a large, stylized checkmark or 'J' shape.

The notes on pages 3 to 4 form an integral part of these financial statements.

David Butler (Agricultural Contracting) Ltd

**Notes to the abbreviated financial statements
for the year ended 30 September 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

No depreciation is provided on freehold property.

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2007	260,771
Additions	47,535
Disposals	(9,700)
At 30 September 2008	<u>298,606</u>
Depreciation	
At 1 October 2007	127,495
On disposals	(4,668)
Charge for year	23,936
At 30 September 2008	<u>146,763</u>
Net book values	
At 30 September 2008	<u>151,843</u>
At 30 September 2007	<u>133,276</u>

David Butler (Agricultural Contracting) Ltd

**Notes to the abbreviated financial statements
for the year ended 30 September 2008**

..... continued

3. Creditors	2008	2007
	£	£
Creditors include the following:		
Secured creditors	-	12,504
	<u> </u>	<u> </u>
4. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
40 Ordinary shares of £1 each	40	40
	<u> </u>	<u> </u>