

Registered number  
03948522

Mark Butcher Rights Limited

Abbreviated Accounts

30 April 2016

**Mark Butcher Rights Limited****Registered number:** 03948522**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,690	3,011
<b>Current assets</b>			
Debtors		9,000	-
Cash at bank and in hand		22,812	36,613
		<u>31,812</u>	<u>36,613</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,116)</u>	<u>(22,313)</u>
<b>Net current (liabilities)/assets</b>		(2,304)	14,300
<b>Total assets less current liabilities</b>		<u>386</u>	<u>17,311</u>
<b>Provisions for liabilities</b>		(138)	(202)
<b>Net assets</b>		<u>248</u>	<u>17,109</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		246	17,107
<b>Shareholder's funds</b>		<u>248</u>	<u>17,109</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.

Director

Approved by the board on 27 January 2017

**Mark Butcher Rights Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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).

***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.

Music Equipment	25% straight line
Computer Equipment	33.33% straight line
Furniture and Fixtures	25% straight line

***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.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 May 2015	18,622
Additions	100
At 30 April 2016	<u>18,722</u>

**Depreciation**

At 1 May 2015	15,611
Charge for the year	421
At 30 April 2016	<u>16,032</u>

**Net book value**

At 30 April 2016	<u>2,690</u>
At 30 April 2015	3,011

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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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#### **4 Transactions with the director**

Included in debtors is an amount of £9,000 [2015: £nil] owed by the director M Butcher to the company.

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