

REGISTERED NUMBER: 04027838 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A & A. K. BUTTERWORTH LIMITED

THURSDAY



A2H7N2HD

A05

19/09/2013

#243

COMPANIES HOUSE

A & A. K. BUTTERWORTH LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

A & A. K. BUTTERWORTH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	J Woodward R J Butterworth
SECRETARY:	Mrs L Roscoe
REGISTERED OFFICE:	Unit B Weir Lane Worcester Worcestershire WR2 4AY
REGISTERED NUMBER:	04027838 (England and Wales)
SENIOR STATUTORY AUDITOR:	Adam Brosnan
AUDITORS:	Brosnans Chartered Accountants and Statutory Auditors Birkby House Bailiff Bridge Brighouse West Yorkshire HD6 4JJ

**REPORT OF THE INDEPENDENT AUDITORS TO
A & A. K. BUTTERWORTH LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of A & A K Butterworth Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Adam Brosnan (Senior Statutory Auditor)
for and on behalf of Brosnans
Chartered Accountants
and Statutory Auditors
Birkby House
Bailiff Bridge
Brighouse
West Yorkshire
HD6 4JJ

27 August 2013

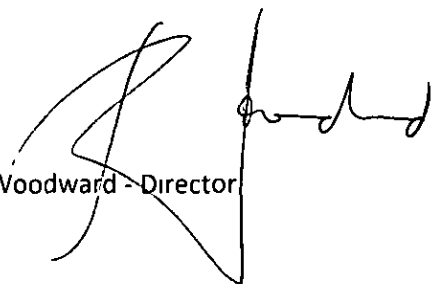
A & A. K. BUTTERWORTH LIMITED (REGISTERED NUMBER: 04027838)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	49,582	49,477
CURRENT ASSETS			
Stocks		188,482	403,757
Debtors		2,148,948	1,469,722
Cash at bank and in hand		149,453	109
		<u>2,486,883</u>	<u>1,873,588</u>
CREDITORS			
Amounts falling due within one year		<u>1,009,686</u>	<u>696,041</u>
NET CURRENT ASSETS		<u>1,477,197</u>	<u>1,177,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,526,779</u>	<u>1,227,024</u>
PROVISIONS FOR LIABILITIES		<u>6,165</u>	<u>5,612</u>
NET ASSETS		<u><u>1,520,614</u></u>	<u><u>1,221,412</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,519,614</u>	<u>1,220,412</u>
SHAREHOLDERS' FUNDS		<u><u>1,520,614</u></u>	<u><u>1,221,412</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 August 2013 and were signed on its behalf by


J Woodward - Director

The notes form part of these abbreviated accounts

A & A. K. BUTTERWORTH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost and 2% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

A. & A. K. BUTTERWORTH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	202,217
Additions	16,906
	<hr/>
At 31 March 2013	219,123
	<hr/>
DEPRECIATION	
At 1 April 2012	152,740
Charge for year	16,801
	<hr/>
At 31 March 2013	169,541
	<hr/>
NET BOOK VALUE	
At 31 March 2013	49,582
	<hr/>
At 31 March 2012	49,477
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £	2012 £
Number	Class			
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

The directors consider the immediate parent undertaking of this company is its parent company Bradford Hide Company Limited by virtue of it's 75% ownership

The ultimate controlling party is J A Woodward as a result of his majority share holding in Bradford Hide Company Limited

The largest group of undertakings for which group accounts have been drawn up is that headed by Bradford Hide Company limited which is registered in England and Wales

The consolidated accounts of that group are available to the public and may be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ