

Registered Number 04173501

A Butler & Co Limited

Abbreviated Accounts

31 March 2011

A Butler & Co Limited

Registered Number 04173501

Company Information

Registered Office:

12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

A Butler & Co Limited

Registered Number 04173501

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	45,617	44,613
		<u>45,617</u>	<u>44,613</u>
Current assets			
Debtors		70,113	61,193
Cash at bank and in hand		45,094	57,839
Total current assets		<u>115,207</u>	<u>119,032</u>
Creditors: amounts falling due within one year		(102,155)	(100,131)
Net current assets (liabilities)		13,052	18,901
Total assets less current liabilities		<u>58,669</u>	<u>63,514</u>
Total net assets (liabilities)		<u>58,669</u>	<u>63,514</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		58,659	63,504
Shareholders funds		<u>58,669</u>	<u>63,514</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 December 2011

And signed on their behalf by:

A Butler, 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 31 March 2011

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.

Deferred tax

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

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.

Depreciation

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

Long leasehold	25% on reducing balance
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	86,233
Additions	16,209
At 31 March 2011	- <u>102,442</u>
Depreciation	
At 01 April 2010	41,620
Charge for year	15,205
At 31 March 2011	- <u>56,825</u>
Net Book Value	
At 31 March 2011	45,617
At 31 March 2010	- <u>44,613</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 **Transactions with directors**

A Butler had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-).

5 **Ultimate controlling party**

The company was controlled throughout the year by the director Mr A Butler by virtue of his 100% beneficial holding of the issued ordinary share capital.