

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
A Butler & Co Limited

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for the Year Ended 31 March 2015

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A Butler & Co Limited
Company Information
for the Year Ended 31 March 2015

DIRECTOR: A Butler

SECRETARY: Mrs A J Butler

REGISTERED OFFICE: The Georgian House
Inn Lane
Quarndon
Derby
Derbyshire
DE22 5LB

REGISTERED NUMBER: 04173501

ACCOUNTANTS: A Butler & Co
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

A Butler & Co Limited (Registered number: 04173501)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		20,853		23,029
CURRENT ASSETS					
Debtors		102,440		95,596	
Cash at bank and in hand		200,137		154,991	
		302,577		250,587	
CREDITORS					
Amounts falling due within one year		176,768		188,337	
NET CURRENT ASSETS			125,809		62,250
TOTAL ASSETS LESS CURRENT LIABILITIES			146,662		85,279
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			146,652		85,269
SHAREHOLDERS' FUNDS			146,662		85,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 19 October 2015 and were signed by:

A Butler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

Leasehold improvements	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	109,755
Additions	<u>5,004</u>
At 31 March 2015	<u>114,759</u>
DEPRECIATION	
At 1 April 2014	86,726
Charge for year	<u>7,180</u>
At 31 March 2015	<u>93,906</u>
NET BOOK VALUE	
At 31 March 2015	<u>20,853</u>
At 31 March 2014	<u>23,029</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary	£1.00	<u>10</u>	<u>10</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
A Butler		
Balance outstanding at start of year	-	-
Amounts advanced	31,916	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>31,916</u>	<u>-</u>

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.

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 1072 of the Companies Act 2006.