

Company Registration No. 4343277 (England and Wales)

A C BUTCHER & CO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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A C BUTCHER & CO LTD

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A C BUTCHER & CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1		134
Current assets					
Debtors		93,874		44,057	
Cash at bank and in hand		44,997		118,618	
		<u>138,871</u>		<u>162,675</u>	
Creditors: amounts falling due within one year		<u>(3,108)</u>		<u>(17,300)</u>	
Net current assets			135,763		145,375
Total assets less current liabilities			<u>135,764</u>		<u>145,509</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			135,763		145,508
Shareholders' funds			<u>135,764</u>		<u>145,509</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on

17th April 2009

Mr A Butcher
Director

A C BUTCHER & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	3,106
Depreciation	
At 1 January 2008	2,972
Charge for the year	133
At 31 December 2008	3,105
Net book value	
At 31 December 2008	1
At 31 December 2007	134

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1