

Company Registration No. 04343277 (England and Wales)

A C BUTCHER & CO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

A C BUTCHER & CO LIMITED

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A C BUTCHER & CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		199,841		207,039	
Cash at bank and in hand		17,186		19,448	
		217,027		226,487	
Creditors: amounts falling due within one year		(3,745)		(10,010)	
Total assets less current liabilities		<u>213,282</u>		<u>216,477</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		<u>213,281</u>		<u>216,476</u>	
Shareholders' funds		<u>213,282</u>		<u>216,477</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2013

Mr A Butcher

Director

Company Registration No. 04343277

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	33% straight line
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3 Related party relationships and transactions

Advances and credits to directors

	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amount Repaid	Closing Balance
		£	£	£	£	£
Brought forward	-	9,147	-	-	-	9,147
Private expenses paid by the company	-	-	5,565	-	-	5,565
Repayments	-	-	-	-	(9,150)	(9,150)
		9,147	5,565	-	(9,150)	5,562

The maximum amount outstanding during the year was £5,562.

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.