	Company Registration No. 04343277 (England and Wales)
ABBREVIATI	& CO LIMITED ED ACCOUNTS ED 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

		201	2012		2011	
	Notes	£	£	£	£	
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		_	213,282	_	216,477	
Capital and reserves						
Called up share capital	2		1		1	
Profit and loss account			213,281		216,476	
Shareholders' funds			213,282		216,477	

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

A C BUTCHER & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

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	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 ordinary shares of £1 each	1	l

3 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amount@losi Repaid	sing Balance	
		£	£	£	£	£	
Brought forward	-	9,147	-	-	-	9,147	
Private expenses paid by the company	-	-	5,565	-	-	5,565	
Repayments		<u>-</u>	-	<u>-</u>	(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.