

Company Registration No. 04343277 (England and Wales)

A C BUTCHER & CO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

A C BUTCHER & CO LIMITED

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A C BUTCHER & CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		888		-
Current assets					
Debtors		202,113		199,841	
Cash at bank and in hand		14,751		17,186	
		<u>216,864</u>		<u>217,027</u>	
Creditors: amounts falling due within one year		<u>(3,613)</u>		<u>(3,745)</u>	
Net current assets			213,251		213,282
Total assets less current liabilities			<u>214,139</u>		<u>213,282</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			214,138		213,281
Shareholders' funds			<u>214,139</u>		<u>213,282</u>

For the financial year ended 31 December 2013 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 11 September 2014

Mr A Butcher
Director

Company Registration No. 04343277

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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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Tangible assets

£

At 31 December 2013 4,913

Depreciation

At 31 December 2013 4,025

Net book value

At 31 December 2013 888

2013	2012
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Allotted, called up and fully paid

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A C BUTCHER & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

4 Related party relationships and transactions

(Continued)

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 £	Amounts Repaid £	Closing Balance £
Brought forward	-	5,562	-	-	-	5,562
Private expenses paid by the company	-	-	7,169	-	-	7,169
Dividends not drawn	-	-	-	-	5,500	(5,500)
		<u>5,562</u>	<u>7,169</u>	<u>-</u>	<u>5,500</u>	<u>7,231</u>

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.