

Company Registration No. 04343277 (England and Wales)

A C BUTCHER & CO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

A C BUTCHER & CO LIMITED

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A C BUTCHER & CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		931		888
Current assets					
Debtors		202,410		202,113	
Cash at bank and in hand		29,006		14,751	
		<u>231,416</u>		<u>216,864</u>	
Creditors: amounts falling due within one year		<u>(8,074)</u>		<u>(3,613)</u>	
Net current assets			223,342		213,251
Total assets less current liabilities			<u>224,273</u>		<u>214,139</u>
Provisions for liabilities			(531)		-
			<u>223,742</u>		<u>214,139</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			223,741		214,138
Shareholders' funds			<u>223,742</u>		<u>214,139</u>

For the financial year ended 31 December 2014 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 17 March 2015

Mr A Butcher
Director

Company Registration No. 04343277

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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

57

4,913

437

5,350

4,025

394

4,419

931

888

2014

£

2013

£

1 ordinary shares of £1 each

1

1

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