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

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

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

A C BUTCHER & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 Fixed assets

		Tangi	ble assets
			£
	Cost		
	At 1 January 2014		4,913
	Additions		437
	At 31 December 2014		5,350
	Depreciation		
	At 1 January 2014		4,025
	Charge for the year		394
	At 31 December 2014		4,419
	Net book value		
	At 31 December 2014		931
	At 31 December 2013		888
			_
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 ordinary shares of £1 each	1	1

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