

Registered number  
04730067

BUTLEY ASSOCIATES LIMITED

Report and Accounts

30 April 2010

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COMPANIES HOUSE

## **BUTLEY ASSOCIATES LIMITED**

### **Directors' Report**

The directors present their report and accounts for the year ended 30 April 2010

#### **Principal activities**

The company's principal activity will be to provide book-keeping and accountancy services

The company did not trade during the period

#### **Directors**

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	2010	2009
N J Shapley	1	1
M A Butler	1	1

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 30 December 2010



N J SHAPLEY  
Director

**BUTLEY ASSOCIATES LIMITED**  
**Profit and Loss Account**  
**for the year ended 30 April 2010**

	Notes	2010 £	2009 £
Turnover		-	-
Cost of sales		-	-
<b>Gross profit</b>		<u>-</u>	<u>-</u>
Administrative expenses		-	-
<b>Operating profit</b>		<u>-</u>	<u>-</u>
Interest payable		-	-
<b>Profit on ordinary activities before taxation</b>		<u>-</u>	<u>-</u>
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		<u><u>-</u></u>	<u><u>-</u></u>

**BUTLEY ASSOCIATES LIMITED****Balance Sheet****as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	2	<u>2</u>	<u>2</u>
		2	2
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account	4	-	-
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**N J SHAPLEY**

Director

Approved by the board on 30 December 2010

# BUTLEY ASSOCIATES LIMITED

## Notes to the Accounts

for the year ended 30 April 2010

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Debtors			2010 £	2009 £
Other debtors			2	2
			<u>2</u>	<u>2</u>
3 Share capital			2010 £	2009 £
	2010 No	2009 No		
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2
			<u>2</u>	<u>2</u>
4 Profit and loss account			2010 £	
At 1 May 2009			-	
Profit for the year			-	
			<u>-</u>	
At 30 April 2010			<u>-</u>	