

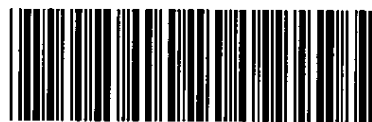
REGISTERED NUMBER: 04978033 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

A.T. BUTLER LIMITED

SATURDAY



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16/08/2008

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COMPANIES HOUSE

A.T. BUTLER LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A.T. BUTLER LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTOR: Mr A T Butler

SECRETARY: Mr J Butler

REGISTERED OFFICE: 95 King Street
Lancaster
Lancashire
LA1 1RH

REGISTERED NUMBER: 04978033 (England and Wales)

ACCOUNTANTS: Taylor, Robertson & Willett Ltd
95 King Street
Lancaster
Lancashire
LA1 1RH

A.T. BUTLER LIMITED**ABBREVIATED BALANCE SHEET****31 December 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	6,000	7,000
Tangible assets	3	8,494	9,808
		<u>14,494</u>	<u>16,808</u>
CURRENT ASSETS			
Stocks		9,665	3,250
Debtors		1,346	867
Cash at bank		9,365	4,363
		<u>20,376</u>	<u>8,480</u>
CREDITORS			
Amounts falling due within one year		<u>23,648</u>	<u>5,476</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,272)</u>	<u>3,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,222</u>	<u>19,812</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>11,221</u>	<u>19,811</u>
SHAREHOLDERS' FUNDS		<u>11,222</u>	<u>19,812</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

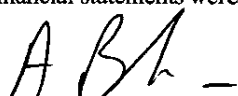
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 July 2008 and were signed by



Director

The notes form part of these abbreviated accounts

A.T. BUTLER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 December 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor Vehicles at 25%

Plant and Machinery at 15%

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	10,000
AMORTISATION	
At 1 January 2007	3,000
Charge for year	1,000
At 31 December 2007	4,000
NET BOOK VALUE	
At 31 December 2007	6,000
At 31 December 2006	7,000

A.T. BUTLER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	13,518
Additions	1,034
	<hr/>
At 31 December 2007	14,552
	<hr/>
DEPRECIATION	
At 1 January 2007	3,710
Charge for year	2,348
	<hr/>
At 31 December 2007	6,058
	<hr/>
NET BOOK VALUE	
At 31 December 2007	8,494
	<hr/>
At 31 December 2006	9,808
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>10,000</u>	2006 £ <u>10,000</u>
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary			