

Registered Number 04978033

A.T. Butler Limited

Abbreviated Accounts

31 December 2011

A.T. Butler Limited

Registered Number 04978033

Company Information

Registered Office:

95 King Street
Lancaster
Lancashire
LA1 1RH

Reporting Accountants:

Taylor, Robertson & Willett Ltd

95 King Street
Lancaster
Lancashire
LA1 1RH

A.T. Butler Limited

Registered Number 04978033

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	6,800	9,400
Tangible	3	4,871	5,833
		<u>11,671</u>	<u>15,233</u>
Current assets			
Stocks		745	475
Debtors		16,705	13,516
Cash at bank and in hand		19,831	18,493
Total current assets		<u>37,281</u>	<u>32,484</u>
Creditors: amounts falling due within one year		(47,677)	(47,694)
Net current assets (liabilities)		(10,396)	(15,210)
Total assets less current liabilities		<u>1,275</u>	<u>23</u>
Total net assets (liabilities)		<u>1,275</u>	<u>23</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,274	22
Shareholders funds		<u>1,275</u>	<u>23</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2012

And signed on their behalf by:

Mr A T Butler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

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 and the further acquisition in 2010 which is being amortised over five years.

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**

Cost or valuation	£
At 01 January 2011	<u>18,000</u>
At 31 December 2011	<u>18,000</u>

Amortisation

At 01 January 2011	8,600
Charge for year	<u>2,600</u>
At 31 December 2011	<u>11,200</u>

Net Book Value

At 31 December 2011	6,800
At 31 December 2010	<u>9,400</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 January 2011		16,931
Additions	-	<u>220</u>
At 31 December 2011	-	<u>17,151</u>

Depreciation

At 01 January 2011		11,098
Charge for year	-	<u>1,182</u>
At 31 December 2011	-	<u>12,280</u>

Net Book Value

At 31 December 2011		4,871
At 31 December 2010	-	<u>5,833</u>

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1