

**Registered Number 06358461**

**A. BUTLER & SONS (HOLDINGS) LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Investments	2	685,366	685,366
		<u>685,366</u>	<u>685,366</u>
<b>Current assets</b>			
Cash at bank and in hand		28	28
		<u>28</u>	<u>28</u>
<b>Creditors: amounts falling due within one year</b>		(350,028)	(320,125)
<b>Net current assets (liabilities)</b>		<u>(350,000)</u>	<u>(320,097)</u>
<b>Total assets less current liabilities</b>		<u>335,366</u>	<u>365,269</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(29,903)
<b>Total net assets (liabilities)</b>		<u>335,366</u>	<u>335,366</u>
<b>Capital and reserves</b>			
Called up share capital	3	335,366	335,366
<b>Shareholders' funds</b>		<u>335,366</u>	<u>335,366</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2014

And signed on their behalf by:

**J Caldwell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 Fixed assets Investments**

Investments £

Cost

At 1 January 2013 685,366

At 31 December 2013 685,366

The company holds 20% or more of the share capital of the following companies:

Capital and Profit (loss)

Company Shares held reserves for the year

Class % £ £

A Butler and Sons Limited Ordinary 100 1,046,149 148,852

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
335,366 Ordinary shares of £1 each	335,366	335,366

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