Registered Number 06690537

**Butler Powell Ltd** 

**Abbreviated Accounts** 

31 March 2010

## **Company Information**

## Registered Office:

15 Hamlin Road Sevenoaks Kent TN13 2DL

## Reporting Accountants:

Preston & Company
Accountants, Business Advisers & Tax Consultants
7 Fielden Terrace
Northfleet
Gravesend
Kent
DA11 8FN

Butler F	Powel	l Ltd
----------	-------	-------

## Registered Number 06690537

## Balance Sheet as at 31 March 2010

Balance Sheet as at 31 March 2010					
	Notes	2010	•	2009	•
Current assets		£	£	£	£
Cash at bank and in hand		1,761		2,383	
		.,		_,000	
Total current assets		1,761		2,383	
Creditors: amounts falling due within one year		(8,634)		(9,920)	
Not current accets (liabilities)			(6,873)		(7.527)
Net current assets (liabilities)			(0,073)		(7,537)
Total assets less current liabilities			(6,873)		(7,537)
Total net assets (liabilities)			(6,873)		(7,537)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(6,874)		(7,538)
Shareholders funds			(6,873)		(7,537)
			<del> /</del>		<del>``</del>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 01 December 2010

And signed on their behalf by: D Butler, Director R Powell, 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 March 2010

## 1 Accounting policies

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

#### Turnover

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

### Deferred tax

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

# 2 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	1	1