

A BUTCHER LIMITED

**Company Registration Number:
06803501 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A BUTCHER LIMITED

Company Information for the Period Ended 31st March 2012

Director:	ALEXANDER F BUTCHER CATHERINE J DODWORTH
Company secretary:	CATHERINE J DODWORTH
Registered office:	99 Gladstone Road London SW19 1QR GBR
Company Registration Number:	06803501 (England and Wales)

A BUTCHER LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,693	1,693
Total fixed assets:		<u>1,693</u>	<u>1,693</u>
Current assets			
Stocks:		0	0
Debtors:		0	6,656
Cash at bank and in hand:		0	7,061
Total current assets:		<u>0</u>	<u>13,717</u>
Creditors			
Creditors: amounts falling due within one year	3	985	14,541
Net current assets (liabilities):		<u>(985)</u>	<u>(824)</u>
Total assets less current liabilities:		708	869
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>708</u></u>	<u><u>869</u></u>

The notes form part of these financial statements

A BUTCHER LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	800	800
Revaluation reserve:		-	0
Profit and Loss account:		(92)	69
Total shareholders funds:		<u>708</u>	<u>869</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEXANDER F BUTCHER
Status: Director

The notes form part of these financial statements

A BUTCHER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

There was no turnover during the period

Tangible fixed assets depreciation policy

Tangible Assets have been stated at cost less accumulated depreciation. Depreciation has been provided for, using the reducing balance method to write off the costs at 25% per annum

A BUTCHER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,725
At 31st March 2012:	2,725
Depreciation	
At 01st April 2011:	1,032
At 31st March 2012:	1,032
Net book value	
At 31st March 2012:	1,693
At 31st March 2011:	1,693

A BUTCHER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	-	8,138
Accruals and deferred income:	-	2,152
Other creditors:	985	4,251
Total:	985	14,541

A BUTCHER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	800
Total share capital:			800
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	800
Total share capital:			800

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