

SIGNED

Company Registration No 04343277 (England and Wales)

**A C BUTCHER & CO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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COMPANIES HOUSE

# A C BUTCHER & CO LIMITED

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# A C BUTCHER & CO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		289
<b>Current assets</b>					
Debtors		207,039		118,694	
Cash at bank and in hand		19,448		105,366	
		<u>226,487</u>		<u>224,060</u>	
<b>Creditors. amounts falling due within one year</b>		<u>(10,010)</u>		<u>(28,225)</u>	
<b>Net current assets</b>			<u>216,477</u>		<u>195,835</u>
<b>Total assets less current liabilities</b>			<u>216,477</u>		<u>196,124</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account		216,476		196,123	
<b>Shareholders' funds</b>			<u>216,477</u>		<u>196,124</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21 JUNE 2012

Mr A Butcher  
Director

Company Registration No. 04343277

# A C BUTCHER & CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      33% straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2011 & at 31 December 2011	3,972
<b>Depreciation</b>	
At 1 January 2011	3,683
Charge for the year	289
At 31 December 2011	3,972
<b>Net book value</b>	
At 31 December 2011	-
At 31 December 2010	289

### 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
1 ordinary shares of £1 each	1	1

# A C BUTCHER & CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

### 4 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Butcher						
brought forward	-	7,178	-	-	-	7,178
taxation paid	-	-	4,274	-	-	4,274
private expenses	-	-	9,170	-	-	9,170
repayments	-	-	-	-	(11,475)	(11,475)
		<u>7,178</u>	<u>13,444</u>	<u>-</u>	<u>(11,475)</u>	<u>9,147</u>

The maximum amount outstanding during the year was £9,147