

BUTLER-UK LTD

**Company Registration Number:
07820578 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

BUTLER-UK LTD

Company Information for the Period Ended 31st December 2013

Director:	Graham Butler
Company secretary:	Susan Butler
Registered office:	Bel-Air Sandy Lane Northwood Middlesex HA6 3ES GB-ENG
Company Registration Number:	07820578 (England and Wales)

BUTLER-UK LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	5	2,746	158,806
Cash at bank and in hand:		146,565	818
Total current assets:		<u>149,311</u>	<u>159,624</u>
Creditors			
Creditors: amounts falling due within one year	6	16,587	35,762
Net current assets (liabilities):		<u>132,724</u>	<u>123,862</u>
Total assets less current liabilities:		132,724	123,862
Total net assets (liabilities):		<u><u>132,724</u></u>	<u><u>123,862</u></u>

The notes form part of these financial statements

BUTLER-UK LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		132,722	123,860
Total shareholders funds:		<u>132,724</u>	<u>123,862</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Butler
Status: Director

The notes form part of these financial statements

BUTLER-UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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 Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

BUTLER-UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	2,746	8,252
Other debtors:	0	150,554
Total:	<u>2,746</u>	<u>158,806</u>

BUTLER-UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	30	83
Taxation and social security:	15,457	35,679
Other creditors:	1,100	0
Total:	<u>16,587</u>	<u>35,762</u>

BUTLER-UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

BUTLER-UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9 . Transactions with directors

Name of director receiving advance or credit:	Graham Butler	
Description of the transaction:	Loan	
Balance at 01st January 2013:		150,554
Advances or credits made:		177,000
Advances or credits repaid:		328,654
Balance at 31st December 2013:		<u>(1,100)</u>
