

REGISTERED NUMBER: 493391 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Goodall & Butler Limited



Goodall & Butler Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Goodall & Butler Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:

G N Butler
S C Butler

SECRETARY:

S C Butler

REGISTERED OFFICE:

480 Little Horton Lane
BRADFORD
West Yorkshire
BD5 0PA

REGISTERED NUMBER:

493391 (England and Wales)

ACCOUNTANTS:

WRAY ACCOUNTANTS LTD
PO BOX 413
KEIGHLEY
West Yorkshire
BD22 9WX

Goodall & Butler Limited

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,962		4,828
Investments	3		51,159		51,159
			<u>54,121</u>		<u>55,987</u>
CURRENT ASSETS					
Stocks		83,868		97,204	
Debtors		164,929		189,197	
Cash at bank and in hand		462,414		385,645	
		<u>711,211</u>		<u>672,046</u>	
CREDITORS					
Amounts falling due within one year		172,376		209,286	
		<u>172,376</u>		<u>209,286</u>	
NET CURRENT ASSETS			538,835		462,760
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>592,956</u>		<u>518,747</u>
CAPITAL AND RESERVES					
Called up share capital	4		6,000		6,000
Profit and loss account			586,956		512,747
			<u>592,956</u>		<u>518,747</u>
SHAREHOLDERS' FUNDS			<u>592,956</u>		<u>518,747</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Goodall & Butler Limited

Abbreviated Balance Sheet - continued
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

G N Butler - Director

G N. Butler

S C Butler - Director

S.C. Butler

Approved by the Board on 30 June 2005

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 30% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2004	26,588
Disposals	(597)
	<hr/>
At 31 March 2005	25,991
	<hr/>
DEPRECIATION	
At 1 April 2004	21,760
Charge for year	1,269
	<hr/>
At 31 March 2005	23,029
	<hr/>
NET BOOK VALUE	
At 31 March 2005	2,962
	<hr/>
At 31 March 2004	4,828
	<hr/>

3. **FIXED ASSET INVESTMENTS**

	Listed investments £
COST	
At 1 April 2004 and 31 March 2005	<u>51,159</u>
NET BOOK VALUE	
At 31 March 2005	<u>51,159</u>
At 31 March 2004	<u>51,159</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.05 £ <u>10,000</u>	31.3.04 £ <u>10,000</u>
10,000	Ordinary	£1		
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05 £ <u>6,000</u>	31.3.04 £ <u>6,000</u>
6,000	Ordinary	£1		