

Abbreviated Financial Statements for the Year Ended 30 April 2002

for

Terry Butler Limited



Contents of the Abbreviated Financial Statements
for the Year Ended 30 April 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Terry Butler Limited

Company Information
for the Year Ended 30 April 2002

DIRECTORS:	T Butler B Butler
SECRETARY:	B Butler
REGISTERED OFFICE:	77-79 Roe Street Macclesfield CHESHIRE SK11 6XD
REGISTERED NUMBER:	2598271 (England and Wales)
ACCOUNTANTS:	Hart Shaw Chartered Accountants 31 Great King Street Macclesfield Cheshire SK11 6PL
BANKERS:	Lloyds TSB Bank Plc 38 London Road North End Portsmouth Hampshire PO2 0LR

Terry Butler Limited

Abbreviated Balance Sheet

30 April 2002

		30.4.02	30.4.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	1,373
Cash at bank		-	488
		-	1,861
CREDITORS: Amounts falling due within one year		5	1,200
NET CURRENT (LIABILITIES)/ASSETS:		(5)	661
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(5)	£661
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		(105)	561
SHAREHOLDERS' FUNDS:		£(5)	£661

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

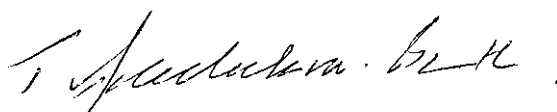
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



T Butler - DIRECTOR

Approved by the Board on 25 February 2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 2002

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 services, 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.

Plant and machinery etc - 20% on cost

Deferred taxation

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 May 2001	
and 30 April 2002	5,047
DEPRECIATION:	
At 1 May 2001	
and 30 April 2002	5,047
NET BOOK VALUE:	
At 30 April 2002	-

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02	30.4.01
			£	£
100	Ordinary	£1	100	100

4. **CONTROL RELATIONSHIPS**

The company is jointly controlled by Mr T Butler and Mrs B Butler who are the only shareholders with 50% each of the issued share capital.