

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2014 TO 30 JUNE 2015**  
**FOR**  
**FRANCIS BUTSON (MAINTENANCE) LTD**

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**FOR THE PERIOD 1 APRIL 2014 TO 30 JUNE 2015**

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**FRANCIS BUTSON (MAINTENANCE) LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2014 TO 30 JUNE 2015**

**DIRECTOR:** T Butson

**SECRETARY:** Mrs W F Butson

**REGISTERED OFFICE:** Yew Tree House  
The Shrubby  
Church Street  
St Neots  
Cams  
PE19 2BU

**REGISTERED NUMBER:** 03297830 (England and Wales)

**ACCOUNTANTS:** Bradshaw Johnson  
Chartered Accountants  
Croft Chambers  
11 Bancroft  
Hitchin  
Hertfordshire  
SG5 1JQ

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2015**

	Notes	30.6.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,600		26,832
<b>CURRENT ASSETS</b>					
Debtors		4,302		7,030	
Cash at bank		<u>15,693</u>		<u>18,456</u>	
		19,995		25,486	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,007</u>		<u>18,252</u>	
<b>NET CURRENT ASSETS</b>			<u>10,988</u>		<u>7,234</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,588		34,066
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(11,295)
<b>PROVISIONS FOR LIABILITIES</b>			-		(3,246)
<b>NET ASSETS</b>			<u>12,588</u>		<u>19,525</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>12,586</u>		<u>19,523</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,588</u>		<u>19,525</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 January 2016 and were signed by:

T Butson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2014 TO 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The director is committed to the future of the company and accordingly provides the company with financial support to ensure that the company has adequate working capital.

**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 April 2008).

**Turnover**

Turnover represents the value of services rendered, excluding VAT. Revenue from contracts for services is recognised to the extent that the company has obtained the right to income by performing, or part performing, its contractual obligations.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	32,872
Additions	987
Disposals	(31,090)
At 30 June 2015	<u>2,769</u>
<b>DEPRECIATION</b>	
At 1 April 2014	6,040
Charge for period	8,031
Eliminated on disposal	(12,902)
At 30 June 2015	<u>1,169</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>1,600</u>
At 31 March 2014	<u>26,832</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.6.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.