

Registered number
03763749

Tim Butcher Limited
Abbreviated Accounts
31 August 2014

TUESDAY



A469NXSB

A25

28/04/2015

#122

COMPANIES HOUSE

Tim Butcher Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2014

03763749

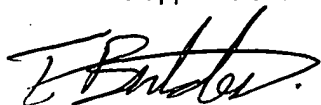
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		1,550	2,550
Cash at bank and in hand		126	126
		<u>1,676</u>	<u>2,676</u>
Creditors: amounts falling due within one year		(1)	(1)
Net current assets		<u>1,675</u>	<u>2,675</u>
Net assets		<u>1,676</u>	<u>2,676</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,675	2,675
Shareholder's funds		<u>1,676</u>	<u>2,676</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Mr T Butcher
 Director

Approved by the board on 22 April 2015

Tim Butcher Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2013	440
At 31 August 2014	440

Depreciation

At 1 September 2013	439
At 31 August 2014	439

Net book value

At 31 August 2014	1
At 31 August 2013	1

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1