

Registered Number 04454879

AMOS BUTLER LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	110	147
		<u>110</u>	<u>147</u>
Current assets			
Debtors		12,540	12,300
Cash at bank and in hand		134,914	93,452
		<u>147,454</u>	<u>105,752</u>
Creditors: amounts falling due within one year		<u>(20,567)</u>	<u>(17,234)</u>
Net current assets (liabilities)		<u>126,887</u>	<u>88,518</u>
Total assets less current liabilities		<u>126,997</u>	<u>88,665</u>
Total net assets (liabilities)		<u>126,997</u>	<u>88,665</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		126,996	88,664
Shareholders' funds		<u>126,997</u>	<u>88,665</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 21 September 2015

And signed on their behalf by:

Paulette Butler, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% written down value

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,373
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,373</u>
Depreciation	
At 1 July 2014	1,226
Charge for the year	37
On disposals	-
At 30 June 2015	<u>1,263</u>
Net book values	
At 30 June 2015	<u>110</u>
At 30 June 2014	<u>147</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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