

Registered number  
05028560

Butcher & Edmonds Limited

Abbreviated Accounts

31 August 2016

**Butcher & Edmonds Limited****Registered number:** 05028560**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	39,589	25,140
<b>Current assets</b>			
Stocks		18,742	19,515
Debtors		690,121	676,285
Cash at bank and in hand		334,529	266,253
		<u>1,043,392</u>	<u>962,053</u>
<b>Creditors: amounts falling due within one year</b>		<u>(481,565)</u>	<u>(406,023)</u>
<b>Net current assets</b>		561,827	556,030
<b>Net assets</b>		<u>601,416</u>	<u>581,170</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium		49,990	49,990
Profit and loss account		551,326	531,080
<b>Shareholders' funds</b>		<u>601,416</u>	<u>581,170</u>

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

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

The directors acknowledge their 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.

C Rook

Director

Approved by the board on 20 April 2017

**Butcher & Edmonds Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2015	127,620
Additions	27,644
At 31 August 2016	<u>155,264</u>

**Depreciation**

At 1 September 2015	102,480
Charge for the year	13,195
At 31 August 2016	<u>115,675</u>

**Net book value**

At 31 August 2016	39,589
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At 31 August 2015

25,140

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>100</u>	<u>100</u>

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