

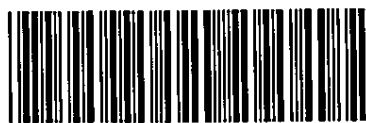
Registration number 06106460

JC & L Butler Limited

Abbreviated accounts

for the year ended 31 January 2009

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JC & L Butler Limited

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JC & L Butler Limited

**Accountants' report on the unaudited financial statements to the directors of
JC & L Butler Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.


Russell J Bird Limited

**24 Pine Road
Alderholt
Dorset
SP6 3BJ**

Date: 27/11/09

JC & L Butler Limited

**Abbreviated balance sheet
as at 31 January 2009**

	Notes	£	£
Fixed assets			
Intangible assets	2		54,000
Tangible assets	2		527,514
			<u>581,514</u>
Current assets			
Stocks		14,859	
Debtors		4,882	
Cash at bank and in hand		700	
		<u>20,441</u>	
Creditors: amounts falling due within one year	3	<u>(347,987)</u>	
Net current liabilities			<u>(327,546)</u>
Total assets less current liabilities			253,968
Creditors: amounts falling due after more than one year	4		<u>(253,701)</u>
Net assets			<u><u>267</u></u>
Capital and reserves			
Called up share capital	5		2
Profit and loss account			<u>265</u>
Shareholders' funds			<u><u>267</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

JC & L Butler Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by

John Butler
Director



27/11/09

The notes on pages 4 to 6 form an integral part of these financial statements.

JC & L Butler Limited

Notes to the abbreviated financial statements for the year ended 31 January 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	No depreciation has been done.
Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	20% Reducing balance
Motor vehicles	-	25% Reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

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

JC & L Butler Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	60,000	559,234	619,234
At 31 January 2009	<u>60,000</u>	<u>559,234</u>	<u>619,234</u>
Depreciation and Provision for diminution in value			
Charge for year	6,000	31,720	37,720
At 31 January 2009	<u>6,000</u>	<u>31,720</u>	<u>37,720</u>
Net book value			
At 31 January 2009	<u><u>54,000</u></u>	<u><u>527,514</u></u>	<u><u>581,514</u></u>
 3. Creditors: amounts falling due within one year			£
Creditors include the following:			
Secured creditors			<u><u>(26,950)</u></u>
 4. Creditors: amounts falling due after more than one year			£
Creditors include the following:			
Secured creditors			<u><u>(253,701)</u></u>

JC & L Butler Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2009**

..... continued

5. Share capital

	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Alloted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
 Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>

2 shares were issued upon incorporation at par.