

Companies House

Registration number 06106460

JC & L Butler Limited

Abbreviated accounts

for the year ended 31 January 2010

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COMPANIES HOUSE

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 2010 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: 28 January 2011

JC & L Butler Limited

**Abbreviated balance sheet
as at 31 January 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		48,000		54,000
Tangible assets	2		502,208		527,514
			<u>550,208</u>		<u>581,514</u>
Current assets					
Stocks		18,471		14,859	
Debtors		4,000		4,882	
Cash at bank and in hand		1,447		700	
		<u>23,918</u>		<u>20,441</u>	
Creditors: amounts falling due within one year	3	<u>(371,665)</u>		<u>(347,987)</u>	
Net current liabilities			<u>(347,747)</u>		<u>(327,546)</u>
Total assets less current liabilities			202,461		253,968
Creditors: amounts falling due after more than one year	4		<u>(202,111)</u>		<u>(253,701)</u>
Net assets			<u>350</u>		<u>267</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			348		265
Shareholders' funds			<u>350</u>		<u>267</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 January 2010**

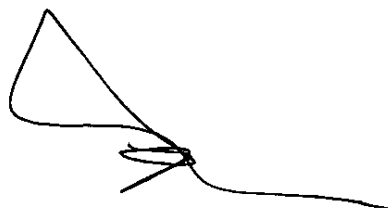
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

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

John Butler
Director

A handwritten signature in black ink, appearing to be 'John Butler', with a large, sweeping initial stroke.

28 January 2011

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 2010

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 2010**

... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2009	60,000	559,234	619,234
At 31 January 2010	<u>60,000</u>	<u>559,234</u>	<u>619,234</u>
Depreciation and Provision for diminution in value			
At 1 February 2009	6,000	31,720	37,720
Charge for year	<u>6,000</u>	<u>25,306</u>	<u>31,306</u>
At 31 January 2010	<u>12,000</u>	<u>57,026</u>	<u>69,026</u>
Net book values			
At 31 January 2010	<u>48,000</u>	<u>502,208</u>	<u>550,208</u>
At 31 January 2009	<u>54,000</u>	<u>527,514</u>	<u>581,514</u>
 3. Creditors: amounts falling due within one year		2010 £	2009 £
Creditors include the following			
Secured creditors		<u>(41,441)</u>	<u>(26,950)</u>
 4. Creditors: amounts falling due after more than one year		2010 £	2009 £
Creditors include the following			
Secured creditors		<u>(202,111)</u>	<u>(253,701)</u>

JC & L Butler Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2010**

.. continued

5. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>