

Company Registration No. 07495614 (England and Wales)

CHM BUTYL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



CHM BUTYL LIMITED

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CHM BUTYL LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CHM BUTYL LIMITED FOR THE YEAR ENDED 31 DECEMBER 2013

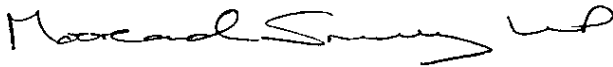
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CHM Butyl Limited for the year ended 31 December 2012 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of CHM Butyl Limited, as a body, in accordance with the terms of our engagement letter dated 11 February 2011. Our work has been undertaken solely to prepare for your approval the financial statements of CHM Butyl Limited and state those matters that we have agreed to state to the Board of Directors of CHM Butyl Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CHM Butyl Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that CHM Butyl Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CHM Butyl Limited. You consider that CHM Butyl Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of CHM Butyl Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Moore and Smalley LLP

11 April 2014

Chartered Accountants

Priory Close
St Marys Gate
Lancaster
LA1 1XB

CHM BUTYL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		1,297		817	
Cash at bank and in hand		7,438		2,427	
		<u>8,735</u>		<u>3,244</u>	
Creditors: amounts falling due within one year		<u>(2,833)</u>		<u>(1,910)</u>	
Total assets less current liabilities			<u>5,902</u>		<u>1,334</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>5,900</u>		<u>1,332</u>
Shareholders' funds			<u>5,902</u>		<u>1,334</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

1/4/14



Mr M Summers
Director



Mrs S Hale
Director

Company Registration No 07495614

CHM BUTYL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 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)

1.3 Turnover

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

1.4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>