

**BUTLER & BEIER LTD**

**Company Registration Number:  
06699747 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 30th June 2015**

SUBMITTED

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# **BUTLER & BEIER LTD**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Adam Butler Paul Beier
<b>Registered office:</b>	Flat 1 92a Buckingham Road Brighton E Sussex BN1 3RB
<b>Company Registration Number:</b>	06699747 (England and Wales)

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# BUTLER & BEIER LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		287	0
Cash at bank and in hand:		792	1,101
<b>Total current assets:</b>		<u>1,079</u>	<u>1,101</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,208	18,094
<b>Net current assets (liabilities):</b>		<u>( 18,129 )</u>	<u>( 16,993 )</u>
<b>Total assets less current liabilities:</b>		<u>( 18,129 )</u>	<u>( 16,993 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 18,129 )</u></u>	<u><u>( 16,993 )</u></u>

The notes form part of these financial statements

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# **BUTLER & BEIER LTD**

## **Abbreviated Balance sheet As at 30th June 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>( 19,129 )</b>	( 17,993 )
<b>Total shareholders funds:</b>		<b><u>( 18,129 )</u></b>	<b><u>( 16,993 )</u></b>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Adam Butler

Status: Director

The notes form part of these financial statements

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# **BUTLER & BEIER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods and services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life, as follows: Plant and machinery 25% per annum straight line

#### **Other accounting policies**

The Directors have decided to cease trading and the company is now dormant, effective 1 July 2015.

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# **BUTLER & BEIER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2015:	1,426
At 30th June 2015:	1,426
<b>Depreciation</b>	
At 01st January 2015:	1,426
At 30th June 2015:	1,426
<b>Net book value</b>	
At 30th June 2015:	0
At 31st December 2014:	0

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# **BUTLER & BEIER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

