

**J L Buttle Holdings Ltd**

**Abbreviated accounts**

**for the year ended 30 September 2007**

**Registration number 1292804**

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COMPANIES HOUSE

# **J L Buttle Holdings Ltd**

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**J L Buttle Holdings Ltd**

**Abbreviated balance sheet  
as at 30 September 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		332,785		333,515
<b>Current assets</b>					
Debtors		74,630		71,205	
Cash at bank and in hand		14,505		6,702	
		<u>89,135</u>		<u>77,907</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,415)</u>		<u>(25,113)</u>	
<b>Net current assets</b>			66,720		52,794
<b>Net assets</b>			<u>399,505</u>		<u>386,309</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			169,167		169,167
Profit and loss account			230,238		217,042
<b>Shareholders' funds</b>			<u>399,505</u>		<u>386,309</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

**J L Buttle Holdings Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 September 2007**

In approving these abbreviated accounts as director of the company I 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 30 September 2007 and

(c) that I acknowledge my 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 28 May 2008 and signed on its behalf by

**S.J. Buttle**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

# **J L Buttle Holdings Ltd**

## **Notes to the abbreviated financial statements for the year ended 30 September 2007**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### **1.2. Turnover**

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

#### **1.3. Tangible fixed assets and depreciation**

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

Land and buildings                      -      Straight line over fifty years

#### **1.4. Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost/revaluation</b>	
At 1 October 2006	389,539
Disposals	(34,549)
At 30 September 2007	<u>354,990</u>
<b>Depreciation</b>	
At 1 October 2006	56,024
On disposals	(34,549)
Charge for year	730
At 30 September 2007	<u>22,205</u>
<b>Net book values</b>	
At 30 September 2007	<u>332,785</u>
At 30 September 2006	<u>333,515</u>

**J L Buttle Holdings Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4. Transactions with directors**

The following directors had loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2007</b>	<b>2006</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
J L Buttle	9,375	-	9,375
S J Buttle	<u>9,375</u>	<u>-</u>	<u>9,375</u>

The company advanced loans to the directors J L Buttle and S J Buttle during the year. Interest is charged on these loans at 2.25% over Barclays Bank base rate, payable monthly in arrears. The loans are to be repaid by 30 June 2008 at the latest and are unsecured. Advances made were £5000 to each director on 10 August 2007 and a further £4375 to each director on 30 September 2007.