

Registered Number 06900661

BULL & BUTCHER LTD

Abbreviated Accounts

31 March 2011

BULL & BUTCHER LTD

Registered Number 06900661

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		22,655	-	
Total fixed assets			22,655		
Current assets					
Stocks		4,526			
Debtors		10,000			
Cash at bank and in hand		3,784		1	
Total current assets		18,310		1	
Creditors: amounts falling due within one year		(46,483)			
Net current assets			(28,173)		1
Total assets less current liabilities			<u>(5,518)</u>		<u>1</u>
Total net Assets (liabilities)			(5,518)		1
Capital and reserves					
Called up share capital	3				1
Profit and loss account			<u>(5,518)</u>		<u>1</u>
Shareholders funds			<u>(5,518)</u>		<u>1</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

K DIXON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Fixed assets All fixed assets are initially recorded at cost. Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Financial instruments Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

None %none

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	0
additions	23,000
disposals	
revaluations	
transfers	
At 31 March 2011	<u>23,000</u>
Depreciation	
At 31 March 2010	0
Charge for year	345
on disposals	
At 31 March 2011	<u>345</u>
Net Book Value	
At 31 March 2010	
At 31 March 2011	<u>22,655</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
 Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1