

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013
FOR
J. BUTTON & CO LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2013

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J. BUTTON & CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTORS: J Knopf
Mrs E M Knopf

SECRETARY: J Knopf

REGISTERED OFFICE: 3 Fielders Green
Guildford
Surrey
GU1 2JY

REGISTERED NUMBER: 04620017

ACCOUNTANTS: BPB (Accountants) Ltd
The Gatehouse
Gloucester Lane
Mickleton
Chipping Campden
Gloucestershire
GL55 6RP

J. BUTTON & CO LIMITED (REGISTERED NUMBER: 04620017)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		540,406		540,406
CURRENT ASSETS					
Cash at bank and in hand		974		216	
CREDITORS					
Amounts falling due within one year		<u>206,183</u>		<u>212,267</u>	
NET CURRENT LIABILITIES			<u>(205,209)</u>		<u>(212,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			335,197		328,355
PROVISIONS FOR LIABILITIES			<u>5,068</u>		<u>5,068</u>
NET ASSETS			<u>330,129</u>		<u>323,287</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Other reserves			331,682		331,682
Profit and loss account			<u>(1,558)</u>		<u>(8,400)</u>
SHAREHOLDERS' FUNDS			<u>330,129</u>		<u>323,287</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by Mr J Knopf the Board of Directors on 16th April 2014 and were signed on its behalf by:

J Knopf - Director

The notes form part of these abbreviated accounts

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

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Tangible fixed assets

No depreciation has been provided on the freehold properties as in the directors opinion the value exceed the cost. The freehold properties have not been restated at their actual values, which the director acknowledges is not in accordance with SSAP19. This policy will be reviewed in subsequent years accounts.

However, the property at 70, Cline Road, Guildford, was sold after the year end, for £368,000 gross and the remaining property, know as Lynton House, has, at the date of signing these accounts, a market value of £625,000, confirming the Director's decision, not to depreciate the freehold properties, as the results would have been misleading.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>540,406</u>
NET BOOK VALUE	
At 31st December 2013	<u>540,406</u>
At 31st December 2012	<u>540,406</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
5	Ordinary	£1	<u>5</u>	<u>5</u>

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