

Registered number  
07643975

HERBERT BUTLER LIMITED

Abbreviated Accounts

31 May 2015

**HERBERT BUTLER LIMITED****Registered number:** 07643975**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,039	1,428
<b>Current assets</b>			
Debtors		5,306	24,119
Cash at bank and in hand		7,272	4,095
		<u>12,578</u>	<u>28,214</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,616)</u>	<u>(21,035)</u>
<b>Net current (liabilities)/assets</b>		(38)	7,179
<b>Net assets</b>		<u>1,001</u>	<u>8,607</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		901	8,507
<b>Shareholders' funds</b>		<u>1,001</u>	<u>8,607</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Herbert David Butler

Director

Approved by the board on 25 February 2016

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Office Equipment	20% straight line
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## £

At 1 June 2014	1,943
At 31 May 2015	<u>1,943</u>

At 1 June 2014	515
Charge for the year	389
At 31 May 2015	904

At 31 May 2015	1,039
At 31 May 2014	1,428

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.