

**Registered Number 08061456**

**BUTLER SYMONDS LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,680	-
		<u>13,680</u>	<u>-</u>
<b>Current assets</b>			
Debtors		269,507	58,840
Cash at bank and in hand		16,360	20,274
		<u>285,867</u>	<u>79,114</u>
<b>Creditors: amounts falling due within one year</b>		(284,608)	(78,249)
<b>Net current assets (liabilities)</b>		<u>1,259</u>	<u>865</u>
<b>Total assets less current liabilities</b>		<u>14,939</u>	<u>865</u>
<b>Total net assets (liabilities)</b>		<u>14,939</u>	<u>865</u>
<b>Capital and reserves</b>			
Called up share capital	3	25	25
Profit and loss account		14,914	840
<b>Shareholders' funds</b>		<u>14,939</u>	<u>865</u>

- For the year ending 31 May 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.

Approved by the Board on 3 February 2016

And signed on their behalf by:

**Mr Niranjan Patel, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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 Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	-
Additions	17,100
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>17,100</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	3,420
On disposals	-
At 31 May 2015	<u>3,420</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>13,680</u></u>
At 31 May 2014	<u><u>-</u></u>

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles @ 20% on WDV

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
25 Ordinary shares of £1 each	25	25

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