

BUTSER HILL LIME WORKS LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



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COMPANIES HOUSE

BUTSER HILL LIME WORKS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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BUTSER HILL LIME WORKS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS

Mr D Pike
Mrs M A L Pike

SECRETARY

Mrs M A L Pike

REGISTERED OFFICE

Little Langleys
Mill Lane
Steep
Petersfield
Hampshire
GU23 2DJ

REGISTERED NUMBER

450389 (England and Wales)

BUTSER HILL LIME WORKS LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2011**

The directors present their report with the financial statements of the company for the year ended 31 March 2011

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2010 to the date of this report

Mr D Pike
Mrs M A L Pike

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:


Mrs M A L Pike - Secretary

Date

28/11/2011

BUTSER HILL LIME WORKS LIMITED**BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CREDITORS					
Amounts falling due within one year	3	<u>394</u>		<u>394</u>	
NET CURRENT LIABILITIES			<u>(394)</u>		<u>(394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(393)</u>		<u>(393)</u>
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account	5		<u>(893)</u>		<u>(893)</u>
SHAREHOLDERS' FUNDS			<u>(393)</u>		<u>(393)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

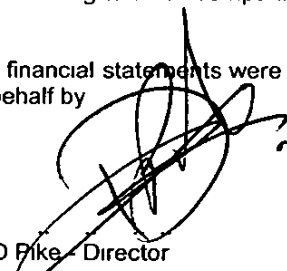
The directors acknowledge their responsibilities for

- 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on its behalf by

28/11/2011 and were signed on


Mr D Pike - Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2011**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

BUTSER HILL LIME WORKS LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011****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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

2 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2010 and 31 March 2011	<u>632</u>
DEPRECIATION	
At 1 April 2010 and 31 March 2011	<u>631</u>
NET BOOK VALUE	
At 31 March 2011	<u>1</u>
At 31 March 2010	<u>1</u>

3 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011 £	2010 £
Other creditors	<u>394</u>	<u>394</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
500	Ordinary	£ 1	<u>500</u>	<u>500</u>

5 RESERVES

	Profit and loss account £
At 1 April 2010	(893)
Profit for the year	<u>-</u>
At 31 March 2011	<u>(893)</u>

6 ULTIMATE CONTROLLING PARTY

In the opinion of the directors, Mr D Pike is the ultimate controlling party