

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BUTSER HILL LIME WORKS LIMITED

SATURDAY



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24/11/2012

#244

COMPANIES HOUSE

BUTSER HILL LIME WORKS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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BUTSER HILL LIME WORKS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

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**BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CREDITORS					
Amounts falling due within one year		<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	3		500		500
Profit and loss account			<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 2012

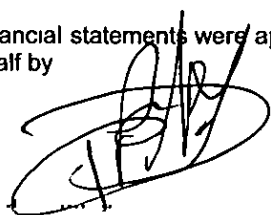
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

These financial statements 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 the Board of Directors on
its behalf by



Mr D Pike - Director

12/11/12

and were signed on

BUTSER HILL LIME WORKS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

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

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>632</u>
DEPRECIATION	
At 1 April 2011 and 31 March 2012	<u>631</u>
NET BOOK VALUE	
At 31 March 2012	<u>1</u>
At 31 March 2011	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £ 1	2012 £	2011 £
500	Ordinary		<u>500</u>	<u>500</u>