

REGISTRATION NUMBER: 03083329

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011
FOR
BUTLER PRINTING LIMITED



GibsonBooth
Chartered Accountants & Business Advisers

Chartered Accountants
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BUTLER PRINTING LIMITED (REGISTERED NUMBER: 03083329)

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FOR THE YEAR ENDED 31 JULY 2011**

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BUTLER PRINTING LIMITED

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

DIRECTORS: Mr R Butler
Mrs C M Butler

SECRETARY: Mrs C M Butler

REGISTERED OFFICE: 38 Laughton Road
Thurcroft
Rotherham
South Yorkshire
S66 9LP

REGISTERED NUMBER: 03083329

ACCOUNTANTS: Gibson Booth
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BANKERS: Barclays Bank Plc
P O Box 56
Bridgegate
Rotherham
S60 1PG

BUTLER PRINTING LIMITED (REGISTERED NUMBER: 03083329)

ABBREVIATED BALANCE SHEET

31 JULY 2011

	Notes	31.7.11 £	£	31.7.10 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		62,411		80,756
			<u>62,411</u>		<u>80,756</u>
CURRENT ASSETS					
Stocks		10,000		11,000	
Debtors		80,541		89,106	
Cash at bank and in hand		101,099		78,351	
		<u>191,640</u>		<u>178,457</u>	
CREDITORS					
Amounts falling due within one year		49,099		45,417	
		<u>49,099</u>		<u>45,417</u>	
NET CURRENT ASSETS			142,541		133,040
TOTAL ASSETS LESS CURRENT LIABILITIES			204,952		213,796
PROVISIONS FOR LIABILITIES			9,256		12,146
NET ASSETS			195,696		201,650
CAPITAL AND RESERVES					
Called up share capital	4		12		12
Profit and loss account			195,684		201,638
SHAREHOLDERS' FUNDS			195,696		201,650

The notes form part of these abbreviated accounts

BUTLER PRINTING LIMITED (REGISTERED NUMBER: 03083329)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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

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 the Board of Directors on 10 February 2012 and were signed on its behalf by



Mr R Butler - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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)

Turnover

Turnover is recognised to the extent that the company has obtained the right to consideration through the performance of its contractual obligations. Where the substance is that the company's contractual obligations are performed over time, turnover is recognised as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount recognised represents the right to consideration by reference to the value of the work performed.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, was amortised evenly over its useful life of four years.

Tangible fixed assets

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

Improvements to property	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance and 20% on reducing balance

All fixed assets are initially recorded at cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Operating leases

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs

The company makes employer contributions into the individual private pension schemes of its employees. The annual contributions payable are charged to the profit and loss account.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011**

1 ACCOUNTING POLICIES - continued

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	40,000
AMORTISATION	
At 1 August 2010 and 31 July 2011	40,000
NET BOOK VALUE	
At 31 July 2011	-
At 31 July 2010	-

BUTLER PRINTING LIMITED (REGISTERED NUMBER: 03083329)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	212,111
Additions	4,950
Disposals	(29,979)
At 31 July 2011	187,082
DEPRECIATION	
At 1 August 2010	131,355
Charge for year	14,307
Eliminated on disposal	(20,991)
At 31 July 2011	124,671
NET BOOK VALUE	
At 31 July 2011	62,411
At 31 July 2010	80,756

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class:	Nominal value	31.7.11 £	31.7.10 £
2	Ordinary A	£1	2	2
10	Ordinary B	£1	10	10
			12	12