REGISTERED NUMBER: 03083329 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

BUTLER PRINTING LIMITED

BUTLER PRINTING LIMITED (REGISTERED NUMBER: 03083329)

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FOR THE YEAR ENDED 31 JULY 2014

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BUTLER PRINTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

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 (England and Wales)
ACCOUNTANTS:	Gibson Booth Limited 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 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		41,255		49,274
			41,255		49,274
CURRENT ASSETS					
Stocks		7,000		6,700	
Debtors		75,125		52,012	
Cash at bank and in hand		99,381		90,937	
		181,506		149,649	
CREDITORS					
Amounts falling due within one year		43,500		31,173	
NET CURRENT ASSETS			138,006		118,476
TOTAL ASSETS LESS CURRENT LIABILITIES			179,261		167,750
PROVISIONS FOR LIABILITIES			6,223		8,255
NET ASSETS			173,038		159,495
CAPITAL AND RESERVES					
Called up share capital	4		13		13
Profit and loss account			173,025		159,482
SHAREHOLDERS' FUNDS			173,038		159,495

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 and authorised for issue by the Board of Directors on 15 April 2015 and were signed on its behalf by:

Mr R Butler - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

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 it's 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.

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.

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2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2013 and 31 July 2014	**40,000**
AMORTISATION	
At 1 August 2013 and 31 July 2014	**40,000**
NET BOOK VALUE	
At 31 July 2014	-
At 31 July 2013	-

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2013	**194,739**
Additions	**5,000**
Disposals	**(4,600)**
At 31 July 2014	**195,139**
DEPRECIATION	
At 1 August 2013	**145,465**
Charge for year	**9,891**
Eliminated on disposal	**(1,472)**
At 31 July 2014	**153,884**
NET BOOK VALUE	
At 31 July 2014	**41,255**
At 31 July 2013	49,274

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.14** **£**	31.7.13 £
2	Ordinary A	£1	**2**	2
10	Ordinary B	£1	**10**	10
1	Ordinary C	£1	**1**	1
			13	13

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.