

REGISTERED NUMBER: 03083329 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

BUTLER PRINTING LIMITED

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FOR THE YEAR ENDED 31 JULY 2016**

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BUTLER PRINTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

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

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>37,917</u>		<u>34,321</u>
			37,917		34,321
CURRENT ASSETS					
Stocks		5,900		6,750	
Debtors		37,787		49,683	
Cash at bank and in hand		99,803		104,873	
		<u>143,490</u>		<u>161,306</u>	
CREDITORS					
Amounts falling due within one year		<u>22,763</u>		<u>30,665</u>	
NET CURRENT ASSETS			<u>120,727</u>		<u>130,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			158,644		164,962
PROVISIONS FOR LIABILITIES			<u>6,898</u>		<u>5,000</u>
NET ASSETS			<u>151,746</u>		<u>159,962</u>
CAPITAL AND RESERVES					
Called up share capital	4		14		13
Profit and loss account			<u>151,732</u>		<u>159,949</u>
SHAREHOLDERS' FUNDS			<u>151,746</u>		<u>159,962</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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
- (b) 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 26 January 2017 and were signed on its behalf by:

Mr R Butler - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

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 January 2015).

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016

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 2015	40,000
Disposals	(40,000)
At 31 July 2016	-
AMORTISATION	
At 1 August 2015	40,000
Eliminated on disposal	(40,000)
At 31 July 2016	-
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	194,793
Additions	16,800
Disposals	(24,796)
At 31 July 2016	<u>186,797</u>
DEPRECIATION	
At 1 August 2015	160,472
Charge for year	7,064
Eliminated on disposal	(18,656)
At 31 July 2016	<u>148,880</u>
NET BOOK VALUE	
At 31 July 2016	<u>37,917</u>
At 31 July 2015	<u>34,321</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary A	£1	2	2
10	Ordinary B	£1	10	10
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	-
			<u>14</u>	<u>13</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary D	£1	1	-

The following shares were issued during the year for cash at par :

1 Ordinary D share of £1

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended
31 July 2016 and 31 July 2015:

	31.7.16 £	31.7.15 £
Mr R Butler and Mrs C M Butler		
Balance outstanding at start of year	-	-
Amounts advanced	217	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>217</u>	<u>-</u>

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.