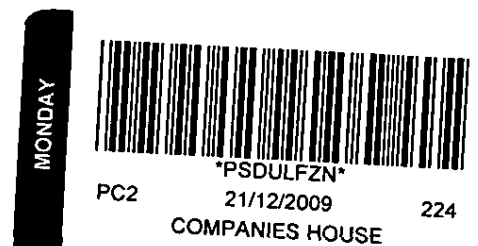


COMPANY REGISTRATION NUMBER 05043708

SMITH BUTLER & CO. LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2009



SMITH BUTLER & CO.
Chartered Certified Accountants
10 Mercury Quays
Ashley Lane
Shipley
Bradford
West Yorkshire
BD17 7DB

SMITH BUTLER & CO. LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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SMITH BUTLER & CO. LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF SMITH BUTLER & CO. LIMITED

YEAR ENDED 30 JUNE 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2009, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



SMITH BUTLER & CO.
Chartered Certified Accountants

10 Mercury Quays
Ashley Lane
Shipley
Bradford
West Yorkshire
BD17 7DB

15 October 2009

SMITH BUTLER & CO. LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Intangible assets		94,000	113,000
Tangible assets		<u>12,468</u>	<u>16,354</u>
		<u>106,468</u>	<u>129,354</u>
CURRENT ASSETS			
Debtors		138,991	78,745
Cash at bank and in hand		<u>91,683</u>	<u>70,803</u>
		230,674	149,548
CREDITORS: Amounts falling due within one year		<u>182,033</u>	<u>139,204</u>
NET CURRENT ASSETS		<u>48,641</u>	<u>10,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>155,109</u>	<u>139,698</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>154,109</u>	<u>138,698</u>
SHAREHOLDERS' FUNDS		<u>155,109</u>	<u>139,698</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 October 2009.

J S BUTLER
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

SMITH BUTLER & CO. LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 July 2008	190,000	42,876	232,876
Additions	—	270	270
At 30 June 2009	<u>190,000</u>	<u>43,146</u>	<u>233,146</u>
DEPRECIATION			
At 1 July 2008	77,000	26,522	103,522
Charge for year	19,000	4,156	23,156
At 30 June 2009	<u>96,000</u>	<u>30,678</u>	<u>126,678</u>
NET BOOK VALUE			
At 30 June 2009	<u>94,000</u>	<u>12,468</u>	<u>106,468</u>
At 30 June 2008	<u>113,000</u>	<u>16,354</u>	<u>129,354</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>