

Tony Butler Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Aims Accountants for Business
Arthur Sampson FCA
Bramley Place
45 The Scarr
Newent
GL18 1DQ

Tony Butler Limited

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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
S t a t u t o r y A c c o u n t s o f
T o n y B u t l e r L i m i t e d
for the Year Ended 31 March 2012**

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

It is your duty to ensure that Tony Butler Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tony Butler Limited. You consider that Tony Butler Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tony Butler Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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20 December 2012

Tony Butler Limited
(Registration number: 05332821)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		835	928
Current assets			
Cash at bank and in hand		98,049	52,274
Creditors: Amounts falling due within one year		(44,293)	(11,127)
Net current assets		53,756	41,147
Net assets		54,591	42,075
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,589	42,073
Shareholders' funds		54,591	42,075

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 20 December 2012 and signed on its behalf by:

.....
Dr A J P Butler

The notes on pages 3 to 4 form an integral part of these financial statements.

Tony Butler Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and Machinery	10% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	2,932	2,932
At 31 March 2012	2,932	2,932
Depreciation		
At 1 April 2011	2,004	2,004
Charge for the year	93	93
At 31 March 2012	2,097	2,097
Net book value		

At 31 March 2012

835

835

At 31 March 2011

928

928

3 Share capital

Allotted, called up and fully paid shares

2012

2011

No.

£

No.

£

Ordinary Shares of £1 each

2

2

2

2

Tony Butler Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

4 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £		2012 Repaid £		2011 Advance/ Credit £		2011 Repaid £
Dr A J P Butler							
Director's current account	(37,391)	-		(4,596)		-	

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