Registered Number 06348751

BUTLER & GEE ACCOUNTANTS LTD

Abbreviated Accounts

30 November 2014

BUTLER & GEE ACCOUNTANTS LTD **Registered Number 06348751**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,906	2,254
		1,906	2,254
Current assets			
Stocks		14,950	16,950
Debtors		8,541	9,828
Cash at bank and in hand		10,135	662
		33,626	27,440
Creditors: amounts falling due within one year		(33,188)	(28,036)
Net current assets (liabilities)		438	(596)
Total assets less current liabilities		2,344	1,658
Total net assets (liabilities)		2,344	1,658
Capital and reserves			
Called up share capital	3	40	40
Profit and loss account		2,304	1,618
Shareholders' funds		2,344	1,658

- For the year ending 30 November 2014 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 28 August 2015

And signed on their behalf by:
Darren Gee, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following rates.

Computer Equipment 25% reducing balance

Fix, Fitt & Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	5,586
Additions	288
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	5,874
Depreciation	
At 1 December 2013	3,332
Charge for the year	636
On disposals	-
At 30 November 2014	3,968
Net book values	
At 30 November 2014	1,906
At 30 November 2013	2,254

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
30 Ordinary shares of £1 each	30	30
10 Preference shares of £1 each	10	10

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