Registered number: 07791007

BUTTERTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Wincham Accountants Limited

Butterton Limited
Unaudited Financial Statements
For The Year Ended 30 September 2017

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Butterton Limited
Balance Sheet
As at 30 September 2017

Registered number: 07791007

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**2**		588,536		590,552
			588,536		590,552
Creditors: Amounts Falling Due Within One Year	**3**	(576)		-	
NET CURRENT ASSETS (LIABILITIES)			(576)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			587,960		590,552
Creditors: Amounts Falling Due After More Than One Year	**4**		(309,879)		(291,590)
NET ASSETS			278,081		298,962
CAPITAL AND RESERVES					
Called up share capital	**5**		559,536		559,536
Profit and Loss Account			(281,455)		(260,574)
SHAREHOLDERS' FUNDS			278,081		298,962

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Malcolm David Nash

31/05/2018

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

Butterton Limited
Notes to the Financial Statements
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
Fixtures & Fittings	25% Straight Line Method

2. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 October 2016	584,504	8,064	592,568
As at 30 September 2017	584,504	8,064	592,568
Depreciation			
As at 1 October 2016	-	2,016	2,016
Provided during the period	-	2,016	2,016
As at 30 September 2017	-	4,032	4,032
Net Book Value			
As at 30 September 2017	584,504	4,032	588,536
As at 1 October 2016	584,504	6,048	590,552

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Accruals and deferred income	576	-
	576	-

4. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Directors loan account	309,879	291,590

Butterton Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2017

5. **Share Capital**

	2017	2016
Allotted, Called up and fully paid	559,536	559,536

6. **General Information**

Butterton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07791007. The registered office is Wincham House, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.