
A. BUXTON (SOUTHERN) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

A. BUXTON (SOUTHERN) LIMITED
REGISTERED NUMBER: 02427990

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

		2014	2013
	Note	£	£
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Debtors		74,976	82,932
Cash at bank		15	4
		74,991	82,936
CREDITORS: amounts falling due within one year	3	(33,485)	(35,160)
NET CURRENT ASSETS		41,506	47,776
TOTAL ASSETS LESS CURRENT LIABILITIES		41,508	47,778
CREDITORS: amounts falling due after more than one year		(8,217)	(15,877)
NET ASSETS		33,291	31,901
CAPITAL AND RESERVES			
Called up share capital	4	50,000	50,000
Profit and loss account		(16,709)	(18,099)
SHAREHOLDERS' FUNDS		33,291	31,901

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 April 2014.

R.J. Halsey
Director

The notes on pages 2 to 3 form part of these financial statements.

A. BUXTON (SOUTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

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

S/Term Leasehold Property	-	20% straight line
Motor vehicles	-	25% reducing balance
Fixtures & fittings	-	20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013 and 31 March 2014	<u>5,374</u>
Depreciation	
At 1 April 2013 and 31 March 2014	<u>5,372</u>
Net book value	
At 31 March 2014	<u><u>2</u></u>
At 31 March 2013	<u><u>2</u></u>

3. CREDITORS:

Amounts falling due within one year

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A. BUXTON (SOUTHERN) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

4. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is A. Buxton Group Limited, a company registered in England & Wales.

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.