
A. BUXTON (SOUTHERN) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

A. BUXTON (SOUTHERN) LIMITED
REGISTERED NUMBER: 02427990

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

| | | 2015 | | 2014 | |
|--|------|-----------------|----------------------|-----------------|----------------------|
| | Note | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2 | | 2 |
| CURRENT ASSETS | | | | | |
| Debtors | | 74,976 | | 74,976 | |
| Cash at bank | | 15 | | 15 | |
| | | <u>74,991</u> | | <u>74,991</u> | |
| CREDITORS: amounts falling due within one year | 3 | <u>(33,485)</u> | | <u>(33,485)</u> | |
| NET CURRENT ASSETS | | | <u>41,506</u> | | <u>41,506</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>41,508</u> | | <u>41,508</u> |
| CREDITORS: amounts falling due after more than one year | | | <u>(8,217)</u> | | <u>(8,217)</u> |
| NET ASSETS | | | <u><u>33,291</u></u> | | <u><u>33,291</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | 50,000 | | 50,000 | |
| Profit and loss account | | <u>(16,709)</u> | | <u>(16,709)</u> | |
| SHAREHOLDERS' FUNDS | | | <u><u>33,291</u></u> | | <u><u>33,291</u></u> |

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his 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 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 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.

A. BUXTON (SOUTHERN) LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2015

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 3 March 2016.

R.J. Halsey

Director

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

A. BUXTON (SOUTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 |
| Fixtures & fittings | - | 20% reducing balance |

2. TANGIBLE FIXED ASSETS

| | |
|-----------------------------------|-----------------|
| | £ |
| Cost | |
| At 1 April 2014 and 31 March 2015 | <u>5,374</u> |
| Depreciation | |
| At 1 April 2014 and 31 March 2015 | <u>5,372</u> |
| Net book value | |
| At 31 March 2015 | <u><u>2</u></u> |
| At 31 March 2014 | <u><u>2</u></u> |

3. CREDITORS: Amounts falling due within one year

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4. SHARE CAPITAL

2015
£

2014
£

Allotted, called up and fully paid

50,000 Ordinary shares of £1 each

50,000

50,000

A. BUXTON (SOUTHERN) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

4. SHARE CAPITAL (continued)

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

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

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