REGISTERED NUMBER 02726231 (England and Wales)

Abbreviated Accounts

for the Year Ended 28 February 2007

<u>for</u>

Buckle & Davies Construction Ltd

THURSDAY

A06 06/09/2007 COMPANIES HOUSE 225

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Company Information for the Year Ended 28 February 2007

DIRECTORS.

Mr D W Davies Mrs J J Davies

Mr J Merrifield

SECRETARY.

Mrs J J Davies

REGISTERED OFFICE.

4 Little Langlands East Hagbourne

nr Didcot Oxfordshire OX11 9TA

REGISTERED NUMBER:

02726231 (England and Wales)

ACCOUNTANTS

Smiths Chartered Accountants

Unit 114, Boston House Grove Technology Park

Wantage Oxon OX12 9FF

Abbreviated Balance Sheet 28 February 2007

	Notes	28 2	07	28 2	06
		£	£	£	£
FIXED ASSETS [*] Tangible assets	2		187		266
CURRENT ASSETS Stocks Debtors Cash at bank and in hand		271,731 43,352 178,994		191,583 52,963 112,665	
CREDITORS Amounts falling		494,077		357,211	
due within one year		318,514		246,892	
NET CURRENT ASSETS			175,563		110,319
TOTAL ASSETS LESS CURRENT LIABILITIES:			£175,750		£110,585
CAPITAL AND RESERVES. Called up share capital Profit and loss account	3		150 175,600		150 110,435
SHAREHOLDERS' FUNDS:			£175,750		£110,585

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21 August 2007 and were signed on its behalf by

Mrs J J Davies - Director (

Mr J Merrifield - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 100% on cost and

25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

total	
£	
3,763	
3,497 79	
3,576	
187 ===	
266 ===	

3 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	28 2 07	28 2 06
		value	£	£
150	Ordinary Shares	£1	150	150