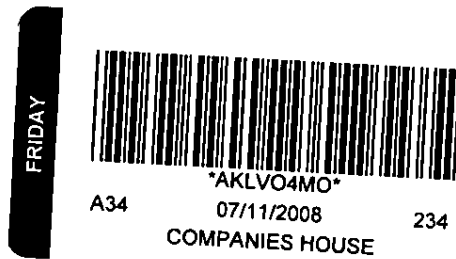


Abbreviated Accounts
for the Year Ended 29 February 2008
for
Buckle & Davies Construction Ltd



Buckle & Davies Construction Ltd

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for the Year Ended 29 February 2008

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Buckle & Davies Construction Ltd

Company Information
for the Year Ended 29 February 2008

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

Buckle & Davies Construction Ltd

Abbreviated Balance Sheet
29 February 2008

	Notes	29 2 08	28 2 07
		£	£
FIXED ASSETS			
Tangible assets	2	398	187
CURRENT ASSETS			
Debtors		99,480	43,352
Prepayments and accrued income		297,299	271,731
Cash at bank and in hand		133,315	178,994
		<u>530,094</u>	<u>494,077</u>
CREDITORS			
Amounts falling due within one year		<u>259,749</u>	<u>318,514</u>
NET CURRENT ASSETS		<u>270,345</u>	<u>175,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>270,743</u></u>	<u><u>175,750</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		<u>270,593</u>	<u>175,600</u>
SHAREHOLDERS' FUNDS		<u><u>270,743</u></u>	<u><u>175,750</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 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 26 September 2008 and were signed on its behalf by

Mrs J J Davies - Director



Mr J Merrfield - Director



The notes form part of these abbreviated accounts

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 2007)

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
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	3,763
Additions	380
	<hr/>
At 29 February 2008	4,143
	<hr/>
DEPRECIATION	
At 1 March 2007	3,576
Charge for year	169
	<hr/>
At 29 February 2008	3,745
	<hr/>
NET BOOK VALUE	
At 29 February 2008	398
	<hr/>
At 28 February 2007	187
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	29 2 08	28 2 07
150	Ordinary Shares	£1	150	150
			<hr/>	<hr/>