

Registered Number 02726231

Buckle & Davies Construction Limited

Abbreviated Accounts

28 February 2011

Buckle & Davies Construction Limited

Registered Number 02726231

Company Information

Registered Office:

38a Church Street
Didcot
Oxfordshire
OX11 8DG

Reporting Accountants:

Smiths Chartered Accountants

C/o Smiths
Unit 114 Boston House
Grove Technology Park
Wantage
Oxfordshire
OX12 9FF

Buckle & Davies Construction Limited

Registered Number 02726231

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,056	2,017
		<u>2,056</u>	<u>2,017</u>
Current assets			
Debtors		62,880	69,329
Cash at bank and in hand		341,699	265,439
Total current assets		<u>404,579</u>	<u>334,768</u>
Prepayments and accrued income		301,098	284,375
Creditors: amounts falling due within one year		(325,578)	(280,214)
Net current assets (liabilities)		380,099	338,929
Total assets less current liabilities		<u>382,155</u>	<u>340,946</u>
Total net assets (liabilities)		<u>382,155</u>	<u>340,946</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		382,005	340,796
Shareholders funds		<u>382,155</u>	<u>340,946</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:

Mrs J J Davies, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 April 2008).

Turnover

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	0% Written off over lease period
Computer equipment	0% Written off over lease period

2 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2010		7,070
Additions	-	920
At 28 February 2011	-	<u>7,990</u>
Depreciation		
At 01 March 2010		5,053
Charge for year	-	881
At 28 February 2011	-	<u>5,934</u>
Net Book Value		
At 28 February 2011		2,056

At 28 February 2010

- 2,017

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

150 Ordinary Shares shares
of £1 each

150	150
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