

Registered Number 02726231

Buckle & Davies Construction Limited

Abbreviated Accounts

29 February 2012

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 29 February 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		2,498		2,056
			<u>2,498</u>		<u>2,056</u>
Current assets					
Debtors		158,365		62,880	
Cash at bank and in hand		194,950		341,699	
Total current assets		<u>353,315</u>		<u>404,579</u>	
Prepayments and accrued income		200,753		301,098	
Creditors: amounts falling due within one year		(247,819)		(325,578)	
Net current assets (liabilities)			306,249		380,099
Total assets less current liabilities			<u>308,747</u>		<u>382,155</u>
Total net assets (liabilities)			<u>308,747</u>		<u>382,155</u>
Capital and reserves					
Called up share capital	3		150		150
Profit and loss account			308,597		382,005
Shareholders funds			<u>308,747</u>		<u>382,155</u>

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- a. For the year ending 29 February 2012 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 20 November 2012

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 29 February 2012

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	15% straight line
Computer equipment	15% straight line

2 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2011		7,990
Additions	-	1,513
At 29 February 2012	-	<u>9,503</u>
Depreciation		
At 01 March 2011		5,934
Charge for year	-	1,071
At 29 February 2012	-	<u>7,005</u>
Net Book Value		
At 29 February 2012		2,498

At 28 February 2011

- 2,056

3 **Share capital**

2012	2011
£	£

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

150 Ordinary Shares shares
of £1 each

150	150
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