

Abbreviated Accounts

for the Year Ended 28 February 2013

for

Buckle & Davies Construction Limited

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for the Year Ended 28 February 2013

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Buckle & Davies Construction Limited

Company Information
for the Year Ended 28 February 2013

DIRECTORS:

Mr D W Davies
Mrs J J Davies
Mr J Merrifield

SECRETARY:

Mrs J J Davies

REGISTERED OFFICE:

38a Church Street
Didcot
Oxfordshire
OX11 8DG

REGISTERED NUMBER:

02726231 (England and Wales)

ACCOUNTANTS:

Smiths Chartered Accountants
Unit 114 Boston House
Grove Technology Park
Wantage
Oxfordshire
OX12 9FF

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		1,170		2,498
CURRENT ASSETS					
Debtors		279,529		158,365	
Prepayments and accrued income		142,218		200,753	
Cash at bank and in hand		<u>121,866</u>		<u>194,950</u>	
		543,613		554,068	
CREDITORS					
Amounts falling due within one year		<u>285,732</u>		<u>247,819</u>	
NET CURRENT ASSETS			<u>257,881</u>		<u>306,249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>259,051</u>		<u>308,747</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			<u>258,901</u>		<u>308,597</u>
SHAREHOLDERS' FUNDS			<u>259,051</u>		<u>308,747</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 November 2013 and were signed on its behalf by:

Mrs J J Davies - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013**

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.

Tangible fixed assets

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

Fixtures and fittings	- straight line
Computer equipment	- straight line

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 2012	9,503
Disposals	(2,735)
At 28 February 2013	<u>6,768</u>
DEPRECIATION	
At 1 March 2012	7,005
Charge for year	501
Eliminated on disposal	(1,908)
At 28 February 2013	<u>5,598</u>
NET BOOK VALUE	
At 28 February 2013	<u>1,170</u>
At 29 February 2012	<u>2,498</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
150	Ordinary Shares	£1	<u>150</u>	<u>150</u>

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 1072 of the Companies Act 2006.