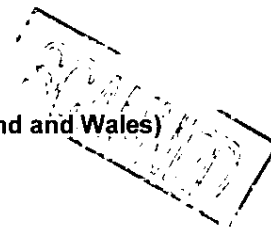


REGISTERED NUMBER: 02726231 (England and Wales)



Abbreviated Accounts
for the Year Ended 28 February 2009
for
Buckle & Davies Construction Limited

THURSDAY



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COMPANIES HOUSE

Buckle & Davies Construction Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2009

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Buckle & Davies Construction Limited

Company Information
for the Year Ended 28 February 2009

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 Limited

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		1,031		398
CURRENT ASSETS					
Debtors		15,805		99,480	
Prepayments and accrued income		243,290		297,299	
Cash at bank and in hand		255,568		133,315	
		514,663		530,094	
CREDITORS					
Amounts falling due within one year		190,051		259,749	
NET CURRENT ASSETS			324,612		270,345
TOTAL ASSETS LESS CURRENT LIABILITIES			325,643		270,743
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			325,493		270,593
SHAREHOLDERS' FUNDS			325,643		270,743

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

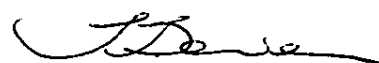
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

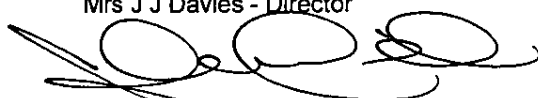
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 14 October 2009 and were signed on its behalf by:



Mrs J J Davies - Director



Mr J Merrifield - Director

The notes form part of these abbreviated accounts

Buckle & Davies Construction Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

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 2008	4,142
Additions	1,078
	<hr/>
At 28 February 2009	5,220
DEPRECIATION	
At 1 March 2008	3,747
Charge for year	442
	<hr/>
At 28 February 2009	4,189
NET BOOK VALUE	
At 28 February 2009	1,031
	<hr/>
At 29 February 2008	395
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
150	Ordinary Shares	£1	150	150
			<hr/>	<hr/>