

BUCHANAN (EQUIPMENT) LIMITED

**Company Registration Number:
03137759 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

BUCHANAN (EQUIPMENT) LIMITED

Company Information for the Period Ended 31st December 2011

| | |
|-------------------------------------|--|
| Director: | Steven Kigano Penelope Kigano Rino Njoroge Pilotti |
| Company secretary: | Penelope Kigano |
| Registered office: | 27a Goring Road Worthing West Sussex BN12 4AR |
| Company Registration Number: | 03137759 (England and Wales) |

BUCHANAN (EQUIPMENT) LIMITED

Abbreviated Balance sheet As at 31st December 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|---------------------------|---------------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | 2 | 525 | 530 |
| Total fixed assets: | | <u>525</u> | <u>530</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 397 | 845 |
| Total current assets: | | <u>397</u> | <u>845</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 43,977 | 43,177 |
| Net current assets (liabilities): | | <u>(43,580)</u> | <u>(42,332)</u> |
| Total assets less current liabilities: | | (43,055) | (41,802) |
| Creditors: amounts falling due after more than one year: | | 93,705 | 92,078 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>(136,760)</u></u> | <u><u>(133,880)</u></u> |

The notes form part of these financial statements

BUCHANAN (EQUIPMENT) LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|--------------------|--------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | (136,762) | (133,882) |
| Total shareholders funds: | | <u>(136,760)</u> | <u>(133,880)</u> |

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Kigano
Status: Director
Name: Penelope Kigano
Status: Director

The notes form part of these financial statements

BUCHANAN (EQUIPMENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost or valuation of fixed assets on a reducing basis, over the expected life of the fixed asset concerned. The annual rate for this purpose is 25%

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

BUCHANAN (EQUIPMENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

| | Total |
|------------------------|----------|
| Cost | £ |
| At 01st January 2011: | 4,516 |
| Additions: | 500 |
| Disposals: | 400 |
| At 31st December 2011: | 4,616 |
| Depreciation | |
| At 01st January 2011: | 3,986 |
| Charge for year: | 138 |
| On disposals: | 33 |
| At 31st December 2011: | 4,091 |
| Net book value | |
| At 31st December 2011: | 525 |
| At 31st December 2010: | 530 |

BUCHANAN (EQUIPMENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

No further shares were issued during this period.

