

Registered number  
03365260

**A Buxey Electrical & Data Ltd**

Abbreviated Accounts

For the Year Ended  
31 May 2016

**Goldsmith BALL**  
**a c c o u n t a n t s**

Harwell Innovation Centre, 173 Curie Avenue, Harwell Science and Innovation Campus,  
Didcot, Oxfordshire OX11 0QG

**A Buxey Electrical & Data Ltd****Registered number:** 03365260**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	112
<b>Current assets</b>			
Debtors		40,309	46,015
Cash at bank and in hand		3,150	177
		<u>43,459</u>	<u>46,192</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,111)</u>	<u>(45,915)</u>
<b>Net current assets</b>		348	277
<b>Net assets</b>		<u>348</u>	<u>389</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		248	289
<b>Shareholders' funds</b>		<u>348</u>	<u>389</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A. Buxey

Director

Approved by the board on 12 January 2017

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and equipment	Fully depreciated
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### Cost

## Depreciation

### Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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#### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A. Buxey				
Current Account	20,000	9,500	-	29,500
	<u>20,000</u>	<u>9,500</u>	<u>-</u>	<u>29,500</u>

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