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**BUCKLEY HOUSE MANAGEMENT COMPANY LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2013**

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## BUCKLEY HOUSE MANAGEMENT COMPANY LIMITED

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The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BUCKLEY HOUSE MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 JULY 2013**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buckley House Management Company Limited for the year ended 31 July 2013 which comprise the Income and expenditure account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of directors of Buckley House Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 29 September 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Buckley House Management Company Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Buckley House Management Company Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Buckley House Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Buckley House Management Company Limited is exempt from the statutory audit requirement for the year.

#### **Ashon**

Chartered Accountants  
Sentral House  
66 Waldeck Road  
Strand on the Green  
London  
W4 3NU  
24 March 2014

**BUCKLEY HOUSE MANAGEMENT COMPANY LIMITED**  
**REGISTERED NUMBER: 04038355**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2013**

	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors		-		719	
Cash at bank		<u>2,594</u>		<u>1,529</u>	
		<b>2,594</b>		<b>2,248</b>	
<b>CREDITORS: amounts falling due within one year</b>					
		<u>(508)</u>		<u>(478)</u>	
<b>NET CURRENT ASSETS</b>			<b>2,086</b>		<b>1,770</b>
<b>NET ASSETS</b>			<b>2,086</b>		<b>1,770</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		<b>6</b>		<b>6</b>
Income and expenditure account			<u><b>2,080</b></u>		<u><b>1,764</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>2,086</b></u>		<u><b>1,770</b></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 March 2014.

**Mr J P Gokani**  
Director

The notes on page 3 form part of these financial statements.

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**BUCKLEY HOUSE MANAGEMENT COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of service charge receivable, recharges and levies from the leaseholders.

**1.3 Taxation**

No provision has been made for corporation tax as the company is not subject to taxation.

**2. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised, allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	<u><u>6</u></u>	<u><u>6</u></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.