

Registered Number 04746104

A BUCKLEY LIMITED

Abbreviated Accounts

30 September 2011

A BUCKLEY LIMITED

Registered Number 04746104

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	22,298	25,240
Total fixed assets		22,298	25,240
Current assets			
Debtors		3,928	2,468
Cash at bank and in hand		21,199	27,499
Total current assets		25,127	29,967
Creditors: amounts falling due within one year		(28,175)	(35,309)
Net current assets		(3,048)	(5,342)
Total assets less current liabilities		19,250	19,898
Total net Assets (liabilities)		19,250	19,898
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		19,248	19,896
Shareholders funds		19,250	19,898

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2012

And signed on their behalf by:

A Buckley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

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 April 2008.

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance
Leasehold Improvements	10.00% On Cost

2 Tangible fixed assets

Cost	£
At 30 September 2010	45,649
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>45,649</u>
Depreciation	
At 30 September 2010	20,409
Charge for year	2,942
on disposals	
At 30 September 2011	<u>23,351</u>
Net Book Value	
At 30 September 2010	25,240
At 30 September 2011	<u>22,298</u>