

**Registered Number 05082075**

**A Buckle Construction Limited**

**Abbreviated Accounts**

**31 March 2011**

**A Buckle Construction Limited**

**Registered Number 05082075**

**Company Information**

**Registered Office:**

The Glades  
Festival Way  
Stoke on Trent  
Staffordshire  
ST1 5SQ

**Reporting Accountants:**

Mitten Clarke Limited

The Glades  
Festival Way  
Stoke on Trent  
Staffordshire  
ST1 5SQ

A Buckle Construction Limited

Registered Number 05082075

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	13,296	413
		<u>13,296</u>	<u>413</u>
<b>Current assets</b>			
Debtors	3	148,965	73,934
Cash at bank and in hand		4,915	9,741
Total current assets		<u>153,880</u>	<u>83,675</u>
<b>Creditors: amounts falling due within one year</b>	4	(47,122)	(26,673)
<b>Net current assets (liabilities)</b>		106,758	57,002
<b>Total assets less current liabilities</b>		<u>120,054</u>	<u>57,415</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(52,251)	(25,000)
<b>Total net assets (liabilities)</b>		<u>67,803</u>	<u>32,415</u>
<b>Capital and reserves</b>			
Called up share capital	5	10	10
Profit and loss account		67,793	32,405
<b>Shareholders funds</b>		<u>67,803</u>	<u>32,415</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 11 July 2011

And signed on their behalf by:

**A Buckle, 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 31 March 2011

**1 Accounting policies****Basis of preparing the financial statements**

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in the note Future Trading and the Current Economic Environment.

**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 April 2008).

**Turnover**

Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year. Profit is recognised on contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated by reference to the value of work performed to date as a proportion of the total contract value.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on cost
Computer equipment	33% on reducing balance

**2 Tangible fixed assets****Total**

	<b>Cost</b>		<b>£</b>
	At 01 April 2010		1,871
	Additions		17,217
	Disposals	-	(101)
	At 31 March 2011	-	<u>18,987</u>
	<b>Depreciation</b>		
	At 01 April 2010		1,458
	Charge for year		4,296
	On disposals	-	(63)
	At 31 March 2011	-	<u>5,691</u>
	<b>Net Book Value</b>		
	At 31 March 2011		13,296
	At 31 March 2010	-	<u>413</u>
3	<b>Debtors</b>		
	The aggregate amount of debtors falling due after more than one year is £25,000 (2010 £-).		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Trade debtors	91,186	41,245
	Other debtors	<u>57,779</u>	<u>32,689</u>
		148,965	73,934
4	<b>Creditors</b>		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Secured Debts	14,668	0
5	<b>Share capital</b>		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid:</b>		
	10 Ordinary shares of £1 each	10	10

6 **Transactions with  
directors**

A Buckle had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-). Mrs M Buckle had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-).

7 **Future trading and the  
current economic  
environment**

Despite uncertain economic conditions, the company has increased sales and profitability. The company meets its working capital requirements with some external facilities but if this was ever withdrawn the directors feel they have sufficient reserves to meet their day to day working capital requirement. As a result the going concern basis of accounting has been adopted.