

Registered Number: 06224165

England and Wales

D BUCKLEY LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

D BUCKLEY LIMITED
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D BUCKLEY LIMITED

Accountants' Report For the year ended 30 April 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of D BUCKLEY LIMITED for the year ended 30 April 2014 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of D BUCKLEY LIMITED, as a body, in accordance with the terms of our engagement letter dated 25 April 2007. Our work has been undertaken solely to prepare for your approval the accounts of D BUCKLEY LIMITED and state those matters that we have agreed to state to the Board of Directors of D BUCKLEY LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D BUCKLEY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D BUCKLEY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of D BUCKLEY LIMITED. You consider that D BUCKLEY LIMITED is exempt from the statutory audit requirement for the year.

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ME2 4BQ

D BUCKLEY LIMITED
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	68,672	33,170
		68,672	33,170
Current assets			
Debtors		65,549	117,834
Cash at bank and in hand		25,809	1,487
		91,358	119,321
Creditors: amounts falling due within one year		(35,430)	(56,617)
Net current assets		55,928	62,704
Total assets less current liabilities		124,600	95,874
Creditors: amounts falling due after more than one year		(134,216)	(75,970)
Net assets/liabilities		(9,616)	19,904
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,716)	19,804
Shareholders funds		(9,616)	19,904

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr David Buckley Director

Date approved by the board: 11 July 2014

D BUCKLEY LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
Computer Equipment	25% Straight line
Motor Vehicles	25% Straight line
Fixtures and Fittings	25% Straight line

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

D BUCKLEY LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 May 2013		75,320
Additions		67,230
Disposals		(10,000)
At 30 April 2014		132,550
Depreciation		
At 01 May 2013		42,150
Disposals		10,055
Charge for year		11,673
At 30 April 2014		63,878
Net book values		
At 30 April 2014		68,672
At 30 April 2013		33,170

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.