

**Registered Number 06874929**

**BUCK DESIGN LIMITED**

**Abbreviated Accounts**

**30 April 2011**

**BUCK DESIGN LIMITED**

**Registered Number 06874929**

**Company Information**

**Registered Office:**

26 GREAT GREGORIE  
BASILDON  
ESSEX  
SS16 5QD

**Reporting Accountants:**

FRANCIS JAMES & PARTNERS LLP  
CHARTERED ACCOUNTANTS  
1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

BUCK DESIGN LIMITED

Registered Number 06874929

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,717	3,120
		<u>1,717</u>	<u>3,120</u>
<b>Current assets</b>			
Debtors		2,805	0
Cash at bank and in hand		1,475	3,072
Total current assets		<u>4,280</u>	<u>3,072</u>
<b>Creditors: amounts falling due within one year</b>		(7,592)	(7,022)
<b>Net current assets (liabilities)</b>		(3,312)	(3,950)
<b>Total assets less current liabilities</b>		<u>(1,595)</u>	<u>(830)</u>
<b>Total net assets (liabilities)</b>		<u>(1,595)</u>	<u>(830)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(1,596)	(831)
<b>Shareholders funds</b>		<u>(1,595)</u>	<u>(830)</u>

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- a. For the year ending 30 April 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 17 January 2012

And signed on their behalf by:

**D W BUCK, 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 April 2011

1 **Accounting policies**

**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 represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2010		4,590
Additions	-	<u>47</u>
At 30 April 2011	-	<u>4,637</u>
<b>Depreciation</b>		
At 01 May 2010		1,470
Charge for year	-	<u>1,450</u>
At 30 April 2011	-	<u>2,920</u>
<b>Net Book Value</b>		
At 30 April 2011		1,717
At 30 April 2010	-	<u>3,120</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

1

4 **Going concern**

The company's net balance sheet deficit is supported and will continue to be supported by the director in the form of loan monies as he is confident of improved trading and profitability in the foreseeable future