REGISTERED NUMBER: 06874929 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

BUCK DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

BUCK DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	D W Buck
SECRETARY:	Ms E Barton
REGISTERED OFFICE:	26 Great Gregorie Basildon Essex SS16 5QD
REGISTERED NUMBER:	06874929 (England and Wales)
ACCOUNTANTS:	Francis James & Partners LLP Chartered Accountants 1386 London Road Leigh on Sea Essex SS9 2UJ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		810		571
CURRENT ASSETS					
Debtors		11,938		7,455	
Cash at bank		19,434		6,734	
		31,372		14,189	
CREDITORS					
Amounts falling due within one year		7,218		2,751	
NET CURRENT ASSETS			24,154		11,438
TOTAL ASSETS LESS CURRENT LIABILITIES			24,964		12,009
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			24,963		12,008
SHAREHOLDERS' FUNDS			24,964		12,009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2016 and were signed by:

D W Buck - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 May 2014	560	5,713	6,273
Additions	-	1,059	1,059
At 30 April 2015	560	6,772	7,332
DEPRECIATION			
At 1 May 2014	427	5,275	5,702
Charge for year	33	787	820
At 30 April 2015	460	6,062	6,522
NET BOOK VALUE			
At 30 April 2015	100	710	810
At 30 April 2014	133	438	571

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1