

Registered number
07470129

Buchanan Bond Real Estate Limited

Filleted Accounts

31 December 2018

Buchanan Bond Real Estate Limited**Registered number:** 07470129**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	2,770	4,117
Current assets			
Debtors	3	447,022	567,226
Cash at bank and in hand		168,452	45,484
		<u>615,474</u>	<u>612,710</u>
Creditors: amounts falling due within one year	4	(143,079)	(207,965)
Net current assets		<u>472,395</u>	<u>404,745</u>
Net assets		<u>475,165</u>	<u>408,862</u>
Capital and reserves			
Called up share capital		3	3
Share premium		401,234	401,234
Profit and loss account		73,928	7,625
Shareholders' funds		<u>475,165</u>	<u>408,862</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Oliver Richard Taylor

Director

Approved by the board on 30 September 2019

Buchanan Bond Real Estate Limited
Notes to the Accounts
for the year ended 31 December 2018

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2018	11,297
At 31 December 2018	<u>11,297</u>
Depreciation	
At 1 January 2018	7,180
Charge for the year	<u>1,347</u>
At 31 December 2018	<u>8,527</u>
Net book value	
At 31 December 2018	<u>2,770</u>
At 31 December 2017	4,117

3 Debtors	2018 £	2017 £
Trade debtors	3,560	123,980
Other debtors	<u>443,462</u>	<u>443,246</u>
	<u>447,022</u>	<u>567,226</u>

4 Creditors: amounts falling due within one year	2018 £	2017 £
Trade creditors	8,171	23,772
Taxation and social security costs	134,910	121,523

Other creditors	(2)	62,670
	<u>143,079</u>	<u>207,965</u>

5 Other information

Buchanan Bond Real Estate Limited is a private company limited by shares and incorporated in England. Its registered office is: 3-5 Barrett Street, St Christopher’s Place, London, W1U 1AY

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.