# **BUCKLEY & BARKER CONSULTING & DEVELOPMENT LTD**

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31st MARCH 2012

Company No 7806157

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COMPANIES HOUSE

# BUCKLEY & BARKER CONSULTING & DEVELOPMENT LTD DIRECTORS REPORT 31st MARCH 2012

The directors present their report and financial statements for the period ended 31<sup>st</sup> March 2012. The company was incorporated on 11<sup>th</sup> October 2011.

#### **PRINCIPAL ACTIVITY**

The companies principal activity was that of consulting services

### **DIRECTORS**

The directors of the company and their interests during the year were as follows -

ORDINARY £1 SHARES AT 31/3/12

Dr C D Buckley A C Barker 1

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A C Barker

#### BUCKLEY & BARKER CONSULTING & DEVELOPMENT LTD

## BALANCE SHEET AS AT 31st MARCH 2012

	$\underline{\mathbf{\pounds}}$	£
CURRENT ASSETS		
Bank	10	
CURRENT LIABILITIES		
Trade Creditors	(360)	
Net Current Assets Directors Loan Account		(350) ( <u>821</u> ) (1171)
CAPITAL & RESERVES		
Called up Share Capital Profit & Loss Account		2 (1173)
Shareholders Funds		(1171)

The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

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- (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 affairs of the company as at the end of each financial year in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

A C Barker