Registered number: 08281481

BUCKLEY ACCOUNTANCY LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED DECEMBER 31, 2014



A10 04/07/2015 COMPANIES HOUSE

#230

BUCKLEY ACCOUNTANCY LIMITED

CONTENTS	
	Page
Balance sheet	1
Notes to the abbreviated accounts	2 - 3

BUCKLEY ACCOUNTANCY LIMITED REGISTERED NUMBER: 08281481

ABBREVIATED BALANCE SHEET AS AT DECEMBER 31, 2014

			2014		2013
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		561	•	1,069
CURRENT ASSETS					
Debtors		8,593		5,661	
Cash at bank		80,781		49,073	
	•	89,374	-	54,734	
CREDITORS: amounts falling due within one year		(31,460)		(27,127)	
NET CURRENT ASSETS	•		57,914		27,607
NET ASSETS		_	58,475	•	28,676
CAPITAL AND RESERVES		_		•	
Called up share capital	3		100		100
Profit and loss account		_	58,375		28,576
SHAREHOLDERS' FUNDS			58,475		28,676

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at December 31, 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved, and authorised for issue by the board and were signed on its behalf on July 3, 2015.

J E Buckley Director

The notes on pages 2 to 3 form part of these financial statements.

BUCKLEY ACCOUNTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED DECEMBER 31, 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

33% straight line

2. TANGIBLE FIXED ASSETS

			£
	Cost		
	At January 1, 2014 and December 31, 2014		1,524
	Depreciation		
	At January 1, 2014		455
	Charge for the year		508
	At December 31, 2014		963
	Net book value		
	At December 31, 2014		561
	At December 31, 2013		1,069
3.	SHARE CAPITAL		
	·	2014	2013
		£	£
	Allotted, called up and fully paid		
	50 Ordinary shares of £1 each	50	50
	50 A Ordinary shares of £1 each	50	50
		100	100

BUCKLEY ACCOUNTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED DECEMBER 31, 2014

4. RELATED PARTY TRANSACTIONS

As at 31 December 2014, there was a loan of £845 due to J E Buckley, the director of the company. During the period dividends of £32,500 were paid to the director of the company.