

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Elizabeth Buckingham Limited**

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for the Year Ended 31 January 2016**

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Elizabeth Buckingham Limited
Company Information
for the Year Ended 31 January 2016

DIRECTOR: Mrs E Buckingham

REGISTERED OFFICE: Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER: 08348023 (England and Wales)

ACCOUNTANTS: The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		136		203
CURRENT ASSETS					
Debtors		5,860		14,421	
Cash at bank and in hand		<u>9,600</u>		<u>465</u>	
		15,460		14,886	
CREDITORS					
Amounts falling due within one year		<u>15,460</u>		<u>14,832</u>	
NET CURRENT ASSETS			-		54
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>136</u>		<u>257</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>36</u>		<u>157</u>
SHAREHOLDERS' FUNDS			<u>136</u>		<u>257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 13 October 2016 and were signed by:

Mrs E Buckingham - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

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 January 2015).

Turnover

Turnover represents the value of sales to customers, net of discounts, allowances, volume and promotional rebates and other payments to customers and excludes VAT. Sale of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

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	- 33.3% straight line
Computer equipment	- 33.3% straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	<u>456</u>
DEPRECIATION	
At 1 February 2015	253
Charge for year	<u>67</u>
At 31 January 2016	<u>320</u>
NET BOOK VALUE	
At 31 January 2016	<u><u>136</u></u>
At 31 January 2015	<u><u>203</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.16	31.1.15
			£	£
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>

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.