REGISTERED NUMBER: 08551094 (England and Wales)

Unaudited Financial Statements for the Period 1 June 2015 to 30 May 2016

for

Buck's Electrical And Data Services Ltd

Contents of the Financial Statements
for the Period 1 June 2015 to 30 May 2016

Company Information
for the Period 1 June 2015 to 30 May 2016

DIRECTOR:	B Van Niekerk
REGISTERED OFFICE:	8 Russell Road Twickenham TW2 7QT
REGISTERED NUMBER:	08551094 (England and Wales)
ACCOUNTANTS:	Carnegie Knox (Scotland) Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
30 May 2016

		30.5.16		31.5.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,330		-
CURRENT ASSETS					
Debtors	3	10,384		1,639	
Cash at bank		4,375		5,045	
		14,759		6,684	
CREDITORS					
Amounts falling due within one year	4	7,940		6,676	
NET CURRENT ASSETS			6,819		8
TOTAL ASSETS LESS CURRENT LIABILITIES			8,149		8
PROVISIONS FOR LIABILITIES	5		266		-
NET ASSETS			7,883		8
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and loss account	7		7,882		7
SHAREHOLDERS' FUNDS			7,883		8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 May 2016 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 April 2017 and were signed by:

B Van Niekerk - Director

Notes to the Financial Statements
for the Period 1 June 2015 to 30 May 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 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	1,985
At 30 May 2016	1,985
DEPRECIATION	
Charge for period	655
At 30 May 2016	655
NET BOOK VALUE	
At 30 May 2016	1,330

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.5.16 £	31.5.15 £
Trade debtors	3,840	-
Other debtors	6,544	1,639
	10,384	1,639

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.5.16 £	31.5.15 £
Trade creditors	-	1,200
Taxation and social security	5,869	5,328
Other creditors	2,071	148
	7,940	6,676

continued...

5. PROVISIONS FOR LIABILITIES

	30.5.16	31.5.15
	£	£
Deferred tax	266	-

	Deferred tax
	£
Provided during period	266
Balance at 30 May 2016	266

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.5.16	31.5.15
			£	£
1	Ordinary	£1	1	1

7. RESERVES

	Profit and loss account
	£
At 1 June 2015	7
Profit for the period	20,118
Dividends	(12,243)
At 30 May 2016	7,882

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30 May 2016, the director Mr B Van Niekerk was owed £2,071 by Buck's Electrical and Data Services Ltd.