

**J.W. BUCHANAN & SONS LIMITED**

**Company Registration Number:  
NI006415 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **J.W. BUCHANAN & SONS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2019**

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# J.W. BUCHANAN & SONS LIMITED

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	8,174	8,223
<b>Total fixed assets:</b>		<u>8,174</u>	<u>8,223</u>
<b>Current assets</b>			
Debtors:		2,231	2,056
Cash at bank and in hand:		126,108	126,587
<b>Total current assets:</b>		<u>128,339</u>	<u>128,643</u>
Creditors: amounts falling due within one year:		(3,468)	(6,392)
<b>Net current assets (liabilities):</b>		<u>124,871</u>	<u>122,251</u>
Total assets less current liabilities:		133,045	130,474
<b>Total net assets (liabilities):</b>		<u>133,045</u>	<u>130,474</u>
<b>Capital and reserves</b>			
Called up share capital:		1,669	1,669
Revaluation reserve:	4	3,175	3,175
Profit and loss account:		128,201	125,630
<b>Shareholders funds:</b>		<u>133,045</u>	<u>130,474</u>

The notes form part of these financial statements

## **J.W. BUCHANAN & SONS LIMITED**

### **Balance sheet statements**

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 September 2020  
and signed on behalf of the board by:**

Name: Malcolm Buchanan  
Status: Director

The notes form part of these financial statements

# **J.W. BUCHANAN & SONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **J.W. BUCHANAN & SONS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

# J.W. BUCHANAN & SONS LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2019	11,536
At 31 December 2019	<u>11,536</u>
<b>Depreciation</b>	
At 01 January 2019	3,313
Charge for year	49
At 31 December 2019	<u>3,362</u>
<b>Net book value</b>	
At 31 December 2019	<u>8,174</u>
At 31 December 2018	<u>8,223</u>

# **J.W. BUCHANAN & SONS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **4. Revaluation reserve**

	<i>2019</i>
	<i>£</i>
Balance at 01 January 2019	3,175
Surplus or deficit after revaluation	0
Balance at 31 December 2019	<u>3,175</u>



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