



'REGISTRAR'

ABUCKUS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2014

SATURDAY



SCT *S3B0TEUI* #646
28/06/2014
COMPANIES HOUSE

CARSON & TROTTER
CHARTERED ACCOUNTANTS
123 IRISH STREET
DUMFRIES
DG1 2PE

Abuckus Limited

Company information

Directors	A R Buck R R Buck
Secretary	R R Buck
Company number	SC050205
Registered office	123 Irish Street Dumfries DG1 2PE
Accountants	Carson & Trotter C.A. 123 Irish Street Dumfries DG1 2PE
Business address	Middle Orchard Scalesceugh Gardens Carleton Carlisle CA4 0BZ

Abuckus Limited

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Abuckus Limited

Accountants' report on the unaudited financial statements to the directors of
Abuckus Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Carson & Trotter, C.A.

Carson & Trotter C.A.
Reporting Accountants
123 Irish Street
Dumfries
DG1 2PE

Date: 20th June 2014

Abuckus Limited

Abbreviated balance sheet
as at 31st March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		79,000
Current assets					
Debtors		161		82	
Investments		95,387		-	
Cash at bank and in hand		4,240		159	
		<u>99,788</u>		<u>241</u>	
Creditors: amounts falling due within one year		<u>(522)</u>		<u>(6,870)</u>	
Net current assets/(liabilities)			<u>99,266</u>		<u>(6,629)</u>
Total assets less current liabilities			<u>99,266</u>		<u>72,371</u>
Net assets			<u>99,266</u>		<u>72,371</u>
Capital and reserves					
Called up share capital	3		28,000		28,000
Profit and loss account			71,266		44,371
Shareholders' funds			<u>99,266</u>		<u>72,371</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abuckus Limited

Abbreviated balance sheet (continued)

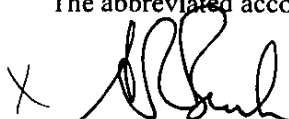
Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2014

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 20th June 2014 and signed on its behalf by



A R Buck
Director

Registration number SC050205

The notes on pages 4 to 5 form an integral part of these financial statements.

Abuckus Limited

Notes to the abbreviated financial statements
for the year ended 31st March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents rental income received during the year.

In accordance with the principles of revenue recognition, income is included in the financial statements when the company is in receipt of the income.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - 1% Reducing balance

1.4. Investments

Current asset investments are at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st April 2013	106,356
Disposals	(106,356)
At 31st March 2014	-
Depreciation	
At 1st April 2013	27,356
On disposals	(27,356)
At 31st March 2014	-
Net book values	
At 31st March 2014	-
At 31st March 2013	79,000

Abuckus Limited

Notes to the abbreviated financial statements
for the year ended 31st March 2014

3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
28,000 Ordinary shares of £1 each	28,000	28,000
Equity Shares		
28,000 Ordinary shares of £1 each	28,000	28,000