



REGISTRAR

**ABUCKUS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2015**

SATURDAY



SCT \*S48HXJ7N\*  
30/05/2015 #713  
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 Chartered Accountants 123 Irish Street Dumfries DG1 2PE
Business address	Middle Orchard Scalesceugh Gardens Carleton Carlisle CA4 0BZ

**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 2015 set out on pages 2 to 4 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**  
**Chartered Accountants**  
**123 Irish Street**  
**Dumfries**  
**DG1 2PE**

**Date: 8th May 2015**

**Abuckus Limited**

**Abbreviated balance sheet**  
**as at 31st March 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		161	
Investments		50,856		95,387	
Cash at bank and in hand		6,828		4,240	
		<u>57,684</u>		<u>99,788</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(522)</u>		<u>(522)</u>	
<b>Net current assets</b>			<u>57,162</u>		<u>99,266</u>
<b>Total assets less current liabilities</b>			<u>57,162</u>		<u>99,266</u>
<b>Net assets</b>			<u><u>57,162</u></u>		<u><u>99,266</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		28,000		28,000
Profit and loss account			<u>29,162</u>		<u>71,266</u>
<b>Shareholders' funds</b>			<u><u>57,162</u></u>		<u><u>99,266</u></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 page 4 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 2015**

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 8th May 2015, and are signed on their behalf by:

X   
A R Buck  
Director

Registration number SC050205

The notes on page 4 form an integral part of these financial statements.

**Abuckus Limited**

**Notes to the abbreviated financial statements**  
**for the year ended 31st March 2015**

**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. Investments**

Current asset investments are recorded at their current cost.

**2. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
28,000 Ordinary shares of £1 each	28,000	28,000
	<u>28,000</u>	<u>28,000</u>
<b>Equity Shares</b>		
28,000 Ordinary shares of £1 each	28,000	28,000
	<u>28,000</u>	<u>28,000</u>