

Company Registration No. 01829713 (England and Wales)



BUSHLEY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012



ACCOUNTANTS
LOOKING FORWARD TO YOUR FUTURE

BUSHLEY LIMITED

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BUSHLEY LIMITED

INDEPENDENT AUDITORS' REPORT TO BUSHLEY LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bushley Limited for the period ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Keith Grover (Senior Statutory Auditor)
for and on behalf of HB Accountants

15/2/13

Chartered Accountants
Statutory Auditor

Amwell House
19 Amwell Street
Hoddesdon
Herts
EN11 8TS

BUSHLEY LIMITED

ABBREVIATED BALANCE SHEET

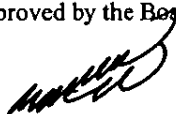
AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		23,857
Current assets					
Debtors		261,979		263,923	
Cash at bank and in hand		4,698		98,290	
		<u>266,677</u>		<u>362,213</u>	
Creditors: amounts falling due within one year		<u>(157,573)</u>		<u>(290,197)</u>	
Net current assets			109,104		72,016
Total assets less current liabilities			<u>109,104</u>		<u>95,873</u>
Capital and reserves					
Called up share capital	3		11,250		11,250
Other reserves			3,750		3,750
Profit and loss account			94,104		80,873
Shareholders' funds			<u>109,104</u>		<u>95,873</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

14.3.13


M R Sarson
Director

Company Registration No. 01829713

BUSHLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	33 3% straight line
Fixtures, fittings & equipment	15% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BUSHLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2012

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2012	58,709
Disposals	(58,709)
At 31 December 2012	-
Depreciation	
At 1 August 2012	34,852
On disposals	(37,225)
Charge for the period	2,373
At 31 December 2012	-
Net book value	
At 31 December 2012	-
At 31 July 2012	23,857

3 Share capital

2012

2012

£

£

Allotted, called up and fully paid
11,250 Ordinary of £1 each

11,250

11,250

4 Ultimate parent company

The immediate and ultimate holding company is Berry Recruitment Limited, a company incorporated and registered in England