

"AMENDING"

---

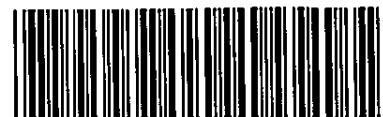
**BUSHLEY LIMITED**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

8/5/13 188

THI TUESDAY



	*A27DV6B6*	
A46	30/04/2013	#167
	COMPANIES HOUSE	
	*A26J6A08*	
A45	18/04/2013	#22
	COMPANIES HOUSE	

**BUSHLEY LIMITED**  
**REGISTERED NUMBER: 01829713**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,857	37,513
<b>CURRENT ASSETS</b>			
Debtors		263,923	281,649
Cash at bank and in hand		98,290	15,794
		<u>362,213</u>	<u>297,443</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(290,197)</u>	<u>(240,987)</u>
<b>NET CURRENT ASSETS</b>		<u>72,016</u>	<u>56,456</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>95,873</u>	<u>93,969</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	11,250	11,250
Capital redemption reserve	4	3,750	3,750
Profit and loss account		80,873	78,969
<b>SHAREHOLDERS' FUNDS</b>		<u>95,873</u>	<u>93,969</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 September 2012



**A Milne**  
Director

The notes on pages 2 to 3 form part of these financial statements

---

## BUSHLEY LIMITED

---

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

---

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Short-term leasehold land and buildings	-	33 3% straight line
Plant and equipment	-	15% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 August 2011	77,880
Additions	3,813
Disposals	(22,984)
	<hr/>
At 31 July 2012	58,709
<b>Depreciation</b>	
At 1 August 2011	40,367
Charge for the year	9,938
On disposals	(15,453)
	<hr/>
At 31 July 2012	34,852
<b>Net book value</b>	
At 31 July 2012	23,857
	<hr/>
At 31 July 2011	37,513
	<hr/>

---

**BUSHLEY LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

---

**3. SHARE CAPITAL**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
11,250 Ordinary shares of £1 each	<b>11,250</b>	<b>11,250</b>

**4. RESERVES**

	<b>Capital redempt'n reserve £</b>
At 1 August 2011 and 31 July 2012	<b>3,750</b>