

BUCKLEY LOFT CONVERSIONS LIMITED

Abbreviated Accounts

31 December 2012

Registered number
3668849

SATURDAY



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07/09/2013

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COMPANIES HOUSE

BUCKLEY LOFT CONVERSIONS LIMITED**Registered number: 3668849****Abbreviated Balance Sheet****as at 31 December 2012**

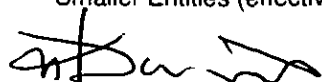
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	21,348	25,310
Current assets			
Stocks		18,146	17,679
Debtors		54,009	65,495
Cash at bank and in hand		109,849	89,232
		<u>182,004</u>	<u>172,406</u>
Creditors: amounts falling due within one year		<u>(165,446)</u>	<u>(164,452)</u>
Net current assets		16,558	7,954
Net assets		<u>37,906</u>	<u>33,264</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		37,904	33,262
Shareholders' funds		<u>37,906</u>	<u>33,264</u>

For the year ending 31 December 2012 the company was entitled to exemption from the requirement to obtain an audit 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)



John Kevin Davies
Director

Approved by the board on 26 April 2013

BUCKLEY LOFT CONVERSIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the net invoiced sale of building and construction services, excluding Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Goodwill	20% straight line
Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

No provision is made in respect of timing differences arising from Accelerated Capital Allowances and other timing differences as in the opinion of the Directors such are not expected to become payable in the foreseeable future

2 Intangible fixed assets

£

Cost

At 1 January 2012	20,000
At 31 December 2012	20,000

Amortisation

At 1 January 2012	20,000
At 31 December 2012	20,000

Net book value

At 31 December 2012	-
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3 Tangible fixed assets

£

Cost

At 1 January 2012	58,137
Additions	6,241

BUCKLEY LOFT CONVERSIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

At 31 December 2012	<u>64,378</u>
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Depreciation

At 1 January 2012	32,827
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Charge for the year	10,203
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At 31 December 2012	<u>43,030</u>
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Net book value

At 31 December 2012	<u>21,348</u>
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At 31 December 2011	<u>25,310</u>
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4 Share capital

2012

2011

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2