

BUCKLEY LOFT CONVERSIONS LIMITED

Abbreviated Accounts

31 December 2013

Registered number
3668849



BUCKLEY LOFT CONVERSIONS LIMITED**Registered number: 3668849****Abbreviated Balance Sheet**
as at 31 December 2013

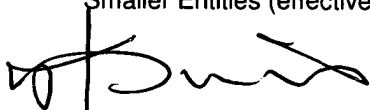
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	12,409	21,348
Current assets			
Stocks		19,770	18,146
Debtors		87,951	54,009
Cash at bank and in hand		107,349	109,849
		<u>215,070</u>	<u>182,004</u>
Creditors: amounts falling due within one year		<u>(189,456)</u>	<u>(165,446)</u>
Net current assets		25,614	16,558
Net assets		<u>38,023</u>	<u>37,906</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		38,021	37,904
Shareholders' funds		<u>38,023</u>	<u>37,906</u>

For the year ending 31 December 2013 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 2013

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 2013	20,000
At 31 December 2013	20,000

Amortisation

At 1 January 2013	20,000
At 31 December 2013	20,000

Net book value

At 31 December 2013	-
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BUCKLEY LOFT CONVERSIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

3 Tangible fixed assets	£	
Cost		
At 1 January 2013	64,378	
Additions	4,000	
	<hr/>	
At 31 December 2013	68,378	
Depreciation		
At 1 January 2013	43,030	
Charge for the year	12,939	
	<hr/>	
At 31 December 2013	55,969	
Net book value		
At 31 December 2013	<hr/> 12,409	
At 31 December 2012	<hr/> 21,348	
4 Share capital	2013	2012
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<hr/> 2	<hr/> 2
5 Profit and loss account	2013	2012
	£	£
At 1 January 2013	37,904	33,262
Profit for the year	12,817	56,716
Dividends	(12,700)	(52,074)
	<hr/>	<hr/>
At 31 December 2013	38,021	37,904

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