

**Registered Number 04751185**

**Dr T J Buckingham Limited**

**Abbreviated Accounts**

**31 August 2012**

Dr T J Buckingham Limited

Registered Number 04751185

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>	2		
Intangible		4,700	9,400
Tangible		52,243	51,088
		<u>56,943</u>	<u>60,488</u>
<b>Current assets</b>			
Stocks		5,750	5,683
Debtors		1,261	1,004
Cash at bank and in hand		137,238	103,715
Total current assets		<u>144,249</u>	<u>110,402</u>
<b>Creditors: amounts falling due within one year</b>		(14,964)	(8,836)
<b>Net current assets (liabilities)</b>		129,285	101,566
<b>Total assets less current liabilities</b>		<u>186,228</u>	<u>162,054</u>
<b>Provisions for liabilities</b>		(10,000)	(10,000)
<b>Total net assets (liabilities)</b>		<u>176,228</u>	<u>152,054</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		176,128	151,954
<b>Shareholders funds</b>		<u>176,228</u>	<u>152,054</u>

- 
- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2013

And signed on their behalf by:

**T.J. Buckingham, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2012

1 **Accounting policies**

**Basis of accounting**

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 total amount receivable in the ordinary course of business for goods sold and services provided.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows: Goodwill-10 years straight line basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value.

**Operating lease agreements**

Rentals applicable to operating leases are charged to the Profit and Loss account on a straight line basis over the period of the lease.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant & Machinery                      10% straight line basis

2 **Fixed Assets**

	<b>Intangible Assets</b>	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 September 2011	47,000	78,187	125,187
Additions		10,349	10,349
At 31 August 2012	<u>47,000</u>	<u>88,536</u>	<u>135,536</u>
<b>Depreciation</b>			
At 01 September 2011	37,600	27,099	64,699
Charge for year	<u>4,700</u>	<u>9,194</u>	<u>13,894</u>
At 31 August 2012	<u>42,300</u>	<u>36,293</u>	<u>78,593</u>

---

**Net Book Value**

At 31 August 2012

4,700

52,243

56,943

At 31 August 2011

9,40051,08860,488**3 Creditors: amounts falling due after more than one year****4 Share capital****2012****2011****£****£****Allotted, called up and fully  
paid:**100 Ordinary shares of £1  
each

100

100