

Registered Number 04751185

Dr T J Buckingham Limited

Abbreviated Accounts

31 August 2013

Dr T J Buckingham Limited

Registered Number 04751185

Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Intangible		0	4,700
Tangible		43,539	52,243
		<u>43,539</u>	<u>56,943</u>
Current assets			
Stocks		6,890	5,750
Debtors		1,015	1,261
Cash at bank and in hand		176,999	137,238
Total current assets		<u>184,904</u>	<u>144,249</u>
Creditors: amounts falling due within one year		(18,184)	(14,964)
Net current assets (liabilities)		166,720	129,285
Total assets less current liabilities		<u>210,259</u>	<u>186,228</u>
Provisions for liabilities		(8,500)	(10,000)
Total net assets (liabilities)		<u>201,759</u>	<u>176,228</u>
Capital and reserves			

Called up share capital	4	100	100
Profit and loss account		201,659	176,128

Shareholders funds

<u>201,759</u>	<u>176,228</u>
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- a. For the year ending 31 August 2013 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 11 February 2014

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 2013

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

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 September 2012	47,000	88,536	135,536
At 31 August 2013	47,000	88,536	135,536
Depreciation			
At 01 September 2012	42,300	36,293	78,593
Charge for year	4,700	8,704	13,404

At 31 August 2013	<u>47,000</u>	<u>44,997</u>	<u>91,997</u>
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Net Book Value

At 31 August 2013	0	43,539	43,539
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At 31 August 2012	<u>4,700</u>	<u>52,243</u>	<u>56,943</u>
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3 Creditors: amounts falling due after more than one year

4 Share capital

2013	2012
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each	100	100
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