

REGISTERED NUMBER: 05879650 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

**BUCKNALL COUNSELLING AND COLLECTION
SERVICES LTD**

**BUCKNALL COUNSELLING AND COLLECTION
SERVICES LTD (REGISTERED NUMBER: 05879650)**

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FOR THE YEAR ENDED 31 JULY 2016**

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**BUCKNALL COUNSELLING AND COLLECTION
SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTOR: Mrs D Bucknall

SECRETARY:

REGISTERED OFFICE: Osborne Cottage
126 Hartley Road
Kirkby in Ashfield
Nottinghamshire
NG17 8DS

REGISTERED NUMBER: 05879650 (England and Wales)

ACCOUNTANTS: Anderson & Co
18 Diamond Avenue
Kirkby in Ashfield
Nottinghamshire
NG17 7GR

**BUCKNALL COUNSELLING AND COLLECTION
SERVICES LTD (REGISTERED NUMBER: 05879650)**

**ABBREVIATED BALANCE SHEET
31 JULY 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		42		56
CURRENT ASSETS					
Debtors		1,230		473	
Cash at bank		<u>2,369</u>		<u>2,706</u>	
		3,599		3,179	
CREDITORS					
Amounts falling due within one year		<u>3,522</u>		<u>2,499</u>	
NET CURRENT ASSETS			<u>77</u>		<u>680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>119</u>		<u>736</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19</u>		<u>636</u>
SHAREHOLDERS' FUNDS			<u>119</u>		<u>736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2016 and were signed by:

Mrs D Bucknall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	<u>751</u>
DEPRECIATION	
At 1 August 2015	695
Charge for year	<u>14</u>
At 31 July 2016	<u>709</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>42</u></u>
At 31 July 2015	<u><u>56</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

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 1072 of the Companies Act 2006.