

BUCKLEY (DESIGN AND BUILD) LIMITED

**Company Registration Number:
08551372 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

BUCKLEY (DESIGN AND BUILD) LIMITED

Company Information for the Period Ended 31st May 2015

Director:	John Kevin Davies
Registered office:	50 Park Street Cannock Staffordshire WS11 0BT
Company Registration Number:	08551372 (England and Wales)

BUCKLEY (DESIGN AND BUILD) LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	110	230
Total fixed assets:		<u>110</u>	<u>230</u>
Current assets			
Debtors:		-	3,818
Cash at bank and in hand:		26,537	4,787
Total current assets:		<u>26,537</u>	<u>8,605</u>
Creditors			
Creditors: amounts falling due within one year		24,749	7,009
Net current assets (liabilities):		<u>1,788</u>	<u>1,596</u>
Total assets less current liabilities:		<u>1,898</u>	<u>1,826</u>
Total net assets (liabilities):		<u><u>1,898</u></u>	<u><u>1,826</u></u>

The notes form part of these financial statements

BUCKLEY (DESIGN AND BUILD) LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,798	1,726
Total shareholders funds:		<u>1,898</u>	<u>1,826</u>

For the year ending 31 May 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 16 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Kevin Davies

Status: Director

The notes form part of these financial statements

BUCKLEY (DESIGN AND BUILD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises of marketing and commercial services to other businesses.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided to write off the cost of the assets at 33% of cost per annum, over their expected useful lives.

BUCKLEY (DESIGN AND BUILD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	350
At 31st May 2015:	350
Depreciation	
At 01st June 2014:	120
Charge for year:	120
At 31st May 2015:	240
Net book value	
At 31st May 2015:	110
At 31st May 2014:	230

BUCKLEY (DESIGN AND BUILD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

