

BUCKLEYS BUILDING SERVICES LIMITED

**Company Registration Number:
08982925 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

BUCKLEYS BUILDING SERVICES LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Apr 2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	0	6,607
Cash at bank and in hand:		12,792	1,390
Total current assets:		<u>12,792</u>	<u>7,997</u>
Creditors: amounts falling due within one year:	3	(12,265)	(6,599)
Net current assets (liabilities):		<u>527</u>	<u>1,398</u>
Total assets less current liabilities:		527	1,398
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>527</u></u>	<u><u>1,398</u></u>

The notes form part of these financial statements

BUCKLEYS BUILDING SERVICES LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Apr 2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and loss account:		526	1,397
Shareholders funds:		<u>527</u>	<u>1,398</u>

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 17 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Buckley
Status: Director

The notes form part of these financial statements

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of the services supplied, excluding value added tax during the period.

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Debtors

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2015</i>
		<i>£</i>
Other debtors:	0	6,607
Total:	<u>0</u>	<u>6,607</u>

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Creditors: amounts falling due within one year

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2015</i>
		<i>£</i>
Taxation and social security:	6,102	6,599
Other creditors:	6,163	0
Total:	12,265	6,599

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

4. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Apr 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

5. Related party disclosures

Name of the ultimate controlling party during the period:	Steven Buckley	
Name of related party:	Buckleys Building Services Limited	
Description of the transaction	Director	
Balance at 01 May 2015		4,022
Balance at 30 April 2016		6,163

Additional information

As at 30 April 2016, an amount of £6,163 was due by the company to Steven Buckley, the director and 100% shareholder in the company (2015: £4,022 was due to the company by Steven Buckley).

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.