

BUCKLEYS BUILDING SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th April 2014

End date: 30th April 2015

SUBMITTED

BUCKLEYS BUILDING SERVICES LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Steven Buckley
Registered office:	46 Jubilee Drive Ruislip Middlesex HA4 0PQ
Company Registration Number:	08982925 (England and Wales)

BUCKLEYS BUILDING SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Debtors:	2	6,607	-
Cash at bank and in hand:		1,390	-
Total current assets:		<u>7,997</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	6,599	-
Net current assets (liabilities):		<u>1,398</u>	<u>-</u>
Total assets less current liabilities:		1,398	-
Total net assets (liabilities):		<u><u>1,398</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BUCKLEYS BUILDING SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		1,397	0
Total shareholders funds:		<u>1,398</u>	<u>-</u>

For the year ending 30 April 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 21 December 2015

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 30th April 2015

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 (effective April 2008).

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 30th April 2015

2. Debtors

	2015	
	£	£
Trade debtors:	0	-
Other debtors:	6,607	-
Prepayments and accrued income:	0	-
Total:	<u>6,607</u>	<u>-</u>

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	6,599	-
Total:	6,599	-

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

BUCKLEYS BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

6. Related party disclosures

Name of the ultimate controlling party during the period:	Steven Buckley
Name of related party:	Buckleys Building Services Limited
Relationship:	Director
Balance at 30th April 2015	<u>4,022</u>

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