

# COMPANIES HOUSE

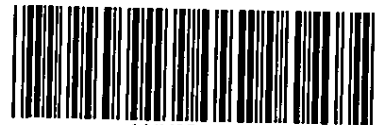
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**Abbreviated Accounts for the Year Ended 31 March 2011**

**for**

**Buckingham Heritage Trust (Enterprises)  
Limited**

SATURDAY



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COMPANIES HOUSE

**Buckingham Heritage Trust (Enterprises)  
Limited (Registered number: 02820575)**

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for the Year Ended 31 March 2011**

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**Buckingham Heritage Trust (Enterprises)  
Limited**

**Company Information  
for the Year Ended 31 March 2011**

**DIRECTORS:**

N K Smith  
W Whyte  
S Wilson  
H M N Hill

**REGISTERED OFFICE**

The Old Gaol  
Market Hill  
Buckingham  
Buckinghamshire  
MK18 1JX

**REGISTERED NUMBER**

02820575 (England and Wales)

**AUDITORS.**

Tearle & Carver Limited  
Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

**Report of the Independent Auditors to  
Buckingham Heritage Trust (Enterprises)  
Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Buckingham Heritage Trust (Enterprises) Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Andrew Carver, FCA (Senior Statutory Auditor)  
for and on behalf of Tearle & Carver Limited  
Chandos House  
School Lane  
Buckingham  
Buckinghamshire  
MK18 1HD

2 November 2011

**Buckingham Heritage Trust (Enterprises)  
Limited (Registered number: 02820575)**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	£	2011	£	£	2010	£
<b>FIXED ASSETS</b>							
Tangible assets	2			-			45
<b>CURRENT ASSETS</b>							
Stocks			2,117			4,903	
Cash at bank and in hand			8,607			6,109	
			<u>10,724</u>			<u>11,012</u>	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>5,468</u>			<u>6,955</u>	
<b>NET CURRENT ASSETS</b>				<u>5,256</u>			<u>4,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>5,256</u>			<u>4,102</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			2			2
Profit and loss account				<u>5,254</u>			<u>4,100</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>5,256</u>			<u>4,102</u>

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 Board of Directors on 2 November 2011 and were signed on its behalf by

H M N Hill - Director

*H.M. Hill*

**Buckingham Heritage Trust (Enterprises)  
Limited (Registered number: 02820575)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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)

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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 cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

	Fixtures and fittings £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	330
<b>DEPRECIATION</b>	
At 1 April 2010	285
Charge for year	45
At 31 March 2011	330
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
At 31 March 2010	45

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
2	Ordinary shares	£2	2	2