

REGISTERED NUMBER: 06220594 (England and Wales)

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

**FOR**

**ERIC BUFFIN SITE SERVICES LIMITED**



**ERIC BUFFIN SITE SERVICES LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2012**

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**ERIC BUFFIN SITE SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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**DIRECTOR:** E Buffin

**SECRETARY:** Mrs P Buffin

**REGISTERED OFFICE:** Henry Morgan House  
Industry Road  
Carlton  
Barnsley  
South Yorkshire  
S71 3PQ

**REGISTERED NUMBER:** 06220594 (England and Wales)

**ACCOUNTANTS:** Cartwright & Co  
Henry Morgan House  
Industry Road  
Carlton  
Barnsley  
South Yorkshire  
S71 3PQ

**ERIC BUFFIN SITE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2012**

|  | Notes | 2012<br>£             | 2011<br>£        |
|--|-------|-----------------------|------------------|
| <b>FIXED ASSETS</b>                          |       |                       |                  |
| Tangible assets                              | 2     | 102                   | 136              |
| <b>CURRENT ASSETS</b>                        |       |                       |                  |
| Cash at bank                                 |       | 135                   | 3,213            |
| <b>CREDITORS</b>                             |       |                       |                  |
| Amounts falling due within one year          |       | <u>4,312</u>          | <u>3,232</u>     |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(4,177)</u>        | <u>(19)</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(4,075)</u>        | <u>117</u>       |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | <u>-</u>              | <u>29</u>        |
| <b>NET (LIABILITIES)/ASSETS</b>              |       | <u><u>(4,075)</u></u> | <u><u>88</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                       |                  |
| Called up share capital                      | 3     | 2                     | 2                |
| Profit and loss account                      |       | <u>(4,077)</u>        | <u>86</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>(4,075)</u></u> | <u><u>88</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

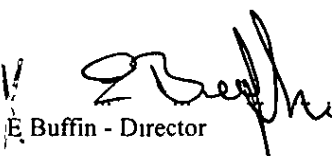
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 20-11-2012 and were signed by

  
E. Buffin - Director

The notes form part of these abbreviated accounts

**ERIC BUFFIN SITE SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

**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 April 2008)

**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

Plant and machinery etc                      - 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**

|                                    | <b>Total<br/>£</b> |
|------------------------------------|--------------------|
| <b>COST</b>                        |                    |
| At 1 May 2011<br>and 30 April 2012 | <b>323</b>         |
| <b>DEPRECIATION</b>                |                    |
| At 1 May 2011                      | <b>187</b>         |
| Charge for year                    | <b>34</b>          |
| At 30 April 2012                   | <b>221</b>         |
| <b>NET BOOK VALUE</b>              |                    |
| At 30 April 2012                   | <b>102</b>         |
| At 30 April 2011                   | <b>136</b>         |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 2012<br>£ | 2011<br>£ |
|---|----------|------------------|-----------|-----------|
| 2   | Ordinary | £1               | <b>2</b>  | <b>2</b>  |