

**Registered Number 07554529**

**BUCKINGHAM ESTATE MANAGEMENT LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		59,639	59,639
<b>Current Assets</b>		25,723	26,666
<b>Prepayments and accrued income</b>		355	150
<b>Creditors: amounts falling due within one year</b>		(27,047)	(27,730)
<b>Net current assets (liabilities)</b>		<u>(969)</u>	<u>(914)</u>
<b>Total assets less current liabilities</b>		<u>58,670</u>	<u>58,725</u>
<b>Accruals and deferred income</b>		(1,219)	(1,206)
<b>Total net assets (liabilities)</b>		<u>57,451</u>	<u>57,519</u>
<b>Capital and reserves</b>		<u>57,451</u>	<u>57,519</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2017

And signed on their behalf by:

**David William Buckingham, Director**

**Mrs Lynne Judith Buckingham, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost accounting rules, modified, where applicable, to include the revaluation of certain assets.

**Turnover policy**

This represents amounts receivable for project and property management services provided and letting income received during the year.

**Tangible assets depreciation policy**

Provision is made for depreciation on all tangible fixed assets at rates calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life, as follows:

Freehold - Nil

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.