

**REGISTERED NUMBER: 3206426 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
BUCKINGHAM HALL LTD**

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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**BUCKINGHAM HALL LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2010**

**DIRECTOR:**

Mrs P A Hunter

**REGISTERED OFFICE**

52 Parkstone Road  
Poole  
Dorset  
BH15 2PU

**REGISTERED NUMBER:**

3206426 (England and Wales)

**BUCKINGHAM HALL LTD (REGISTERED NUMBER 3206426)**

**BALANCE SHEET  
31 March 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		16	16
Cash at bank		4,297	4,297
		<u>4,313</u>	<u>4,313</u>
<b>CREDITORS</b>			
Amounts falling due within one year		103,610	103,610
		<u>(99,297)</u>	<u>(99,297)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(99,297)</u>	<u>(99,297)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(99,297)</u>	<u>(99,297)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(99,299)	(99,299)
		<u>(99,297)</u>	<u>(99,297)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(99,297)</u>	<u>(99,297)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

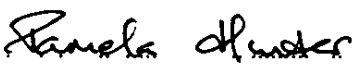
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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

These financial statements 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 **18.12.10** and were signed by

  
Director  
**PAMELA HUNTER**

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 March 2010

**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)

The company was dormant throughout the current year and previous year

The accounts are prepared on a going concern basis notwithstanding the deficiency of reserves owing to the continuing support of the directors who are also the shareholders

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	2,758
<b>DEPRECIATION</b>	
At 1 April 2009 and 31 March 2010	2,758
<b>NET BOOK VALUE</b>	
At 31 March 2010	-
At 31 March 2009	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

**4 RELATED PARTY DISCLOSURES**

Included in other creditors is an amount of £103,304 owing to the director (2009 £103,304) This is an interest free loan, with no fixed repayment date