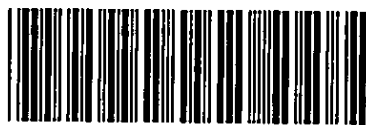


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**BUCKLEY & CO FINANCIAL SERVICES LIMITED**

WEDNESDAY



\*A2LKL3TF\*

A35

20/11/2013

#67

COMPANIES HOUSE

**BUGKLEY & CO FINANCIAL SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2013**

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**BUCKLEY & CO FINANCIAL SERVICES LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 31 March 2013

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**DIRECTOR:**

J M Buckley

**REGISTERED OFFICE**

Coolibah House  
Polhorman Lane  
Mullion  
Helston  
Cornwall  
TR12 7JD

**REGISTERED NUMBER**

06844171 (England and Wales)

**ACCOUNTANTS**

Thomas & Co  
Coolibah House  
Polhorman Lane  
Mullion  
Helston  
TR12 7JD

**ABBREVIATED BALANCE SHEET**

31 March 2013

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	12,000	14,000
Tangible assets	3	<u>1</u>	<u>1</u>
		12,001	14,001
<b>CURRENT ASSETS</b>			
Debtors		6,419	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,876</u>	<u>13,462</u>
<b>NET CURRENT LIABILITIES</b>		(11,457)	(13,462)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>544</u>	<u>539</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>444</u>	<u>439</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>544</u>	<u>539</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

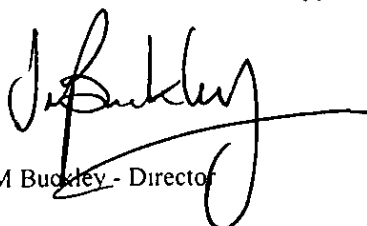
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26 October 2013 and were signed by

  
J M Buckley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2013

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

**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                      - 33% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	20,000
<b>AMORTISATION</b>	
At 1 April 2012	6,000
Amortisation for year	2,000
At 31 March 2013	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2013	12,000
At 31 March 2012	14,000

**BUGKLEY & CO FINANCIAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2013**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2012  
and 31 March 2013

1,000

**DEPRECIATION**

At 1 April 2012  
and 31 March 2013

999

**NET BOOK VALUE**

At 31 March 2013

1

At 31 March 2012

1

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2013  
£  
100

2012  
£  
100

100 Ordinary