

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BUCKLEY & CO FINANCIAL SERVICES LIMITED

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COMPANIES HOUSE

BUCKLEY & CO FINANCIAL SERVICES LIMITED

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for the Year Ended 31 March 2012

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BUCKLEY & CO FINANCIAL SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

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

BUCKLEY & CO FINANCIAL SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 March 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	14 000	16 000
Tangible assets	3	1	334
		<u>14,001</u>	<u>16,334</u>
CREDITORS			
Amounts falling due within one year		<u>13,462</u>	<u>12,066</u>
NET CURRENT LIABILITIES		<u>(13,462)</u>	<u>(12,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		539	4 268
CREDITORS			
Amounts falling due after more than one year		-	1 825
NET ASSETS		<u>539</u>	<u>2,443</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		439	2,343
SHAREHOLDERS' FUNDS		<u>539</u>	<u>2,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 24 October 2012 and were signed by



J M Buckley - Director

The notes form part of these abbreviated accounts

BUCKLEY & CO FINANCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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

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 £
COST	
At 1 April 2011 and 31 March 2012	20,000
AMORTISATION	
At 1 April 2011	4 000
Charge for year	2,000
At 31 March 2012	6,000
NET BOOK VALUE	
At 31 March 2012	14 000
At 31 March 2011	16 000

BUCKLEY & CO FINANCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>1 000</u>
DEPRECIATION	
At 1 April 2011	666
Charge for year	<u>333</u>
At 31 March 2012	<u>999</u>
NET BOOK VALUE	
At 31 March 2012	<u>1</u>
At 31 March 2011	<u>334</u>

4 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary			