

Company Registration No. 07673572 (United Kingdom)

BUCKLEY BUILDING (UK) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

BUCKLEY BUILDING (UK) LIMITED

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BUCKLEY BUILDING (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2	259,332		275,332	
Tangible assets	2	12,969		16,871	
			272,301		292,203
Current assets					
Stocks		1,086,735		125,934	
Debtors		25,432		9,792	
Cash at bank and in hand		80,921		586,485	
		1,193,088		722,211	
Creditors: amounts falling due within one year	3	(579,710)		(35,407)	
Net current assets			613,378		686,804
Total assets less current liabilities			885,679		979,007
Creditors: amounts falling due after more than one year			(720,000)		(720,000)
Provisions for liabilities			(2,594)		(3,374)
			163,085		255,633
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		162,985		255,533	
Shareholders' funds			163,085		255,633

BUCKLEY BUILDING (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2015

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2015

Kevin Buckley
Director

Company Registration No. 07673572

BUCKLEY BUILDING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for sales of development properties and other general construction works in the United Kingdom, net of VAT and trade discounts. Turnover is recognised to the extent that there is a right to consideration and is recorded at the value of the consideration due.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BUCKLEY BUILDING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 July 2014	320,000	34,496	354,496
Additions	-	421	421
	<u>320,000</u>	<u>34,917</u>	<u>354,917</u>
At 30 June 2015	320,000	34,917	354,917
Depreciation			
At 1 July 2014	44,668	17,625	62,293
Charge for the year	16,000	4,323	20,323
	<u>60,668</u>	<u>21,948</u>	<u>82,616</u>
At 30 June 2015	60,668	21,948	82,616
Net book value			
At 30 June 2015	<u>259,332</u>	<u>12,969</u>	<u>272,301</u>
At 30 June 2014	<u>275,332</u>	<u>16,871</u>	<u>292,203</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £394,437 (2014 - £nil).

4 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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