Registered Number 05402338

S BUCKLAND LIMITED

Abbreviated Accounts

31 March 2011

S BUCKLAND LIMITED **Registered Number 05402338**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,201		837
Total fixed assets			1,201		837
Current assets					
Debtors		2,870		3,004	
Cash at bank and in hand		6,277		13,332	
Total current assets		9,147		16,336	
Creditors: amounts falling due within one year		(4,980)		(20,431)	
Net current assets			4,167		(4,095)
Total assets less current liabilities			5,368		(3,258)
Total net Assets (liabilities)			5,368		(3,258)
Capital and reserves					
Called up share capital			200		200
Profit and loss account			5,168		(3,458)
Shareholders funds			5,368		(3,258)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
Mr S P Buckland, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts receivable for the provision of accountancy taxation and business services exclusive of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25.00% Reducing Balance
Office furniture and fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	6,113
additions	1,196
disposals	(3,455)
revaluations	
transfers	
At 31 March 2011	3,854
Depreciation	
At 31 March 2010	5,276
Charge for year	831
on disposals	(3,454)
At 31 March 2011	2,653
Net Book Value	
At 31 March 2010	837
At 31 March 2011	1,201

3 **Transactions with directors**

There have been no transactions with the directors of the company.

4 **Related party disclosures**

There have been no related party transactions with the Directors of the company.