

Registered Number 07207740

BUCKDEN SERVICES LTD

Abbreviated Accounts

31 March 2012

BUCKDEN SERVICES LTD

Registered Number 07207740

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	28,688	27,446
Total fixed assets		28,688	27,446
Current assets			
Stocks		52,000	45,000
Debtors		120	0
Cash at bank and in hand		45,867	92,433
Total current assets		97,987	137,433
Creditors: amounts falling due within one year		(70,056)	(128,884)
Net current assets		27,931	8,549
Total assets less current liabilities		56,619	35,995
Creditors: amounts falling due after one year		(20,568)	(26,277)
Total net Assets (liabilities)		36,051	9,718
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36,049	9,716
Shareholders funds		36,051	9,718

- a. For the year ending 31 March 2012 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 14 December 2012

And signed on their behalf by:

Asghar Karim, 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 2012

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	33,557
additions	8,415
disposals	
revaluations	
transfers	
At 31 March 2012	<u>41,972</u>
Depreciation	
At 31 March 2011	6,111
Charge for year	7,173
on disposals	
At 31 March 2012	<u>13,284</u>
Net Book Value	
At 31 March 2011	27,446
At 31 March 2012	<u>28,688</u>

2 Stock

Stock is valued at the lower of cost and net realisable value.