

Registration number 3702883

**BUCKLETON LTD**

**Abbreviated accounts**

**for the year ended 31 January 2008**

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COMPANIES HOUSE

# **BUCKLETON LTD**

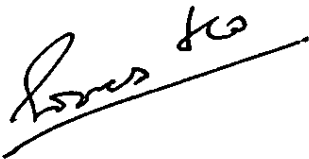
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**BUCKLETON LTD**

**Accountants' report on the unaudited financial statements to the directors of  
BUCKLETON LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Soares & Co**  
**Chartered Certified Accountants**  
**365a Eastern Avenue**  
**Gants Hill**  
**Ilford**  
**Essex IG2 6NE**

**Date: 11 April 2008**

# BUCKLETON LTD

## Abbreviated balance sheet as at 31 January 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		78,303		81,862
<b>Current assets</b>					
Cash at bank and in hand		459		3,363	
		<u>459</u>		<u>3,363</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,771)</u>		<u>(15,564)</u>	
<b>Net current liabilities</b>			<u>(15,312)</u>		<u>(12,201)</u>
<b>Total assets less current liabilities</b>			62,991		69,661
<b>Creditors: amounts falling due after more than one year</b>			<u>(66,168)</u>		<u>(69,179)</u>
<b>Net (liabilities)/assets</b>			<u>(3,177)</u>		<u>482</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,277)</u>		<u>382</u>
<b>Shareholders' funds</b>			<u>(3,177)</u>		<u>482</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**BUCKLETON LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 April 2008 and signed on its behalf by

**C D Innes Esq**

**Director**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

## BUCKLETON LTD

### Notes to the abbreviated financial statements for the year ended 31 January 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Straight line over 25 years

##### 1.4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 February 2007	88,980
At 31 January 2008	88,980
<b>Depreciation</b>	
At 1 February 2007	7,118
Charge for year	3,559
At 31 January 2008	10,677
<b>Net book values</b>	
At 31 January 2008	78,303
At 31 January 2007	81,862

# BUCKLETON LTD

## Notes to the abbreviated financial statements for the year ended 31 January 2008

continued

3.	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>