

Registration Number 3702883

BUCKLETON LTD

Abbreviated Accounts

for the year ended 31 January 2005



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# BUCKLETON LTD

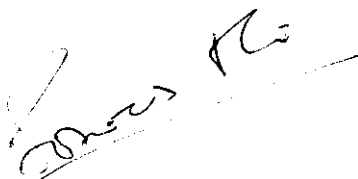
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**BUCKLETON LTD**

**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 2005 set out on pages 2 to 4 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**  
**785 Cranbrook Road**  
**Barkingside**  
**Ilford**  
**Essex IG6 1HT**

**Date: 27 November 2005**

# BUCKLETON LTD

## Abbreviated balance sheet as at 31 January 2005

		2005		2004	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		88,980		88,980
<b>Current assets</b>					
Cash at bank and in hand		113		-	
		<u>113</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,200)</u>		<u>(2,676)</u>	
<b>Net current liabilities</b>			<u>(8,087)</u>		<u>(2,676)</u>
<b>Total assets less current liabilities</b>			80,893		86,304
<b>Creditors: amounts falling due after more than one year</b>			<u>(21,611)</u>		<u>(28,069)</u>
<b>Net assets</b>			<u>59,282</u>		<u>58,235</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>59,182</u>		<u>58,135</u>
<b>Shareholders' funds</b>			<u>59,282</u>		<u>58,235</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 page 4 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 2005**

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 2005 and

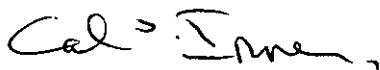
(c) that we acknowledge our responsibilities for:

(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 27 November 2005 and signed on its behalf by



**C D Innes Esq  
Director**

**The notes on page 4 form an integral part of these financial statements.**

# BUCKLETON LTD

## Notes to the abbreviated financial statements for the year ended 31 January 2005

### 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 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

**Tangible  
fixed  
assets**  
£

#### Cost

At 1 February 2004

88,980

At 31 January 2005

88,980

#### Net book values

At 31 January 2005

88,980

At 31 January 2004

88,980

### 3. Share capital

2005

2004

£

£

#### Authorised

100 Ordinary shares of 1 each

100

100

#### Allotted, called up and fully paid

100 Ordinary shares of 1 each

100

100