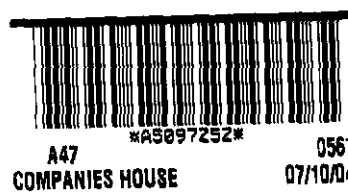


Registration Number 3702883

**BUCKLETON LTD**

**Abbreviated Accounts**

**for the year ended 31 January 2004**



# BUCKLETON LTD

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# BUCKLETON LTD

## Abbreviated Balance Sheet as at 31 January 2004

		2004		2003	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		88,980		88,980
<b>Current Assets</b>					
Cash at bank and in hand		-		1,118	
		-		1,118	
<b>Creditors: amounts falling due within one year</b>		(2,676)		(1,073)	
<b>Net Current (Liabilities)/Assets</b>			(2,676)		45
<b>Total Assets Less Current Liabilities</b>			86,304		89,025
<b>Creditors: amounts falling due after more than one year</b>			(28,069)		(34,316)
<b>Net Assets</b>			58,235		54,709
<b>Capital and Reserves</b>					
Called up share capital	3		100		100
Profit and loss account			58,135		54,609
<b>Shareholders' Funds</b>			58,235		54,709

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 3 to 3 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 2004**

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 2004 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 approved by the Board on 15 March 2004 and signed on its behalf by

  
**C D Innes**  
**Director**

**The notes on pages 3 to 3 form an integral part of these financial statements.**

# BUCKLETON LTD

## Notes to the Abbreviated Financial Statements for the year ended 31 January 2004

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention.

#### 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:

#### 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 2003

At 31 January 2004

88,980

#### Net book values

At 31 January 2004

88,980

At 31 January 2003

88,980

### 3. Share capital

**2004**

**2003**

**£**

**£**

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100