

**Registered Number 01047978**

**A.C.Buckoke & Sons Limited**

**Abbreviated Accounts**

**31 March 2012**

**A.C.Buckoke & Sons Limited**

**Registered Number 01047978**

**Company Information**

**Registered Office:**

Chatfield Road  
York Road  
Battersea  
London  
SW11 3SE

**Reporting Accountants:**

Dodd Harris  
Chartered Accountants  
35/37 Brent Street  
London  
NW4 2EF

A.C.Buckoke & Sons Limited

Registered Number 01047978

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	7,886	10,255
		<u>7,886</u>	<u>10,255</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		35,042	22,414
Cash at bank and in hand		59,206	54,155
Total current assets		<u>99,248</u>	<u>81,569</u>
<b>Creditors: amounts falling due within one year</b>		(22,807)	(6,761)
<b>Net current assets (liabilities)</b>		76,441	74,808
<b>Total assets less current liabilities</b>		<u>84,327</u>	<u>85,063</u>
<b>Total net assets (liabilities)</b>		<u>84,327</u>	<u>85,063</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	2,000
Share premium account		3,906	3,906
Profit and loss account		78,421	79,157
<b>Shareholders funds</b>		<u>84,327</u>	<u>85,063</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 20 June 2012

And signed on their behalf by:

**P C Buckoke, 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**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011	-	<u>30,839</u>
At 31 March 2012	-	<u>30,839</u>
<b>Depreciation</b>		
At 01 April 2011		20,584

Charge for year	-	<u>2,369</u>
At 31 March 2012	-	<u>22,953</u>
<b>Net Book Value</b>		
At 31 March 2012		7,886
At 31 March 2011	-	<u>10,255</u>

3 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
2000 Ordinary shares of £1 each	2,000	2,000

4 **Transactions with directors**

The director, P C Buckoke, received a dividend of £14,880 during the year:

5 **Control of company**

In the opinion of the directors, the company is controlled by P C Buckoke.