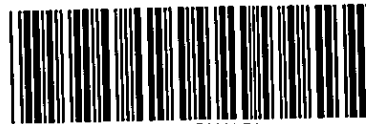


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
A.C.BUCKOKE & SONS LIMITED

✓

FRIDAY



ARQHBW1G
A10 22/07/2011 199
COMPANIES HOUSE

A.C.BUCKOKE & SONS LIMITED (REGISTERED NUMBER: 01047978)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

A.C.BUCKOKE & SONS LIMITED (REGISTERED NUMBER 01047978)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31/3/11 £	£	31/3/10 £	£
FIXED ASSETS					
Tangible assets	2		10,255		2,544
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		22,414		26,009	
Cash at bank		54,155		40,898	
		<u>81,569</u>		<u>71,907</u>	
CREDITORS					
Amounts falling due within one year		<u>6,761</u>		<u>5,496</u>	
NET CURRENT ASSETS			<u>74,808</u>		<u>66,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>85,063</u>		<u>68,955</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Share premium			3,906		3,906
Profit and loss account			<u>79,157</u>		<u>63,049</u>
SHAREHOLDERS' FUNDS			<u>85,063</u>		<u>68,955</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006


The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 June 2011 and were signed by

P C Buckoke - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	35,944
Additions	8,295
Disposals	(13,400)
	<hr/>
At 31 March 2011	30,839
	<hr/>
DEPRECIATION	
At 1 April 2010	33,400
Charge for year	346
Eliminated on disposal	(13,162)
	<hr/>
At 31 March 2011	20,584
	<hr/>
NET BOOK VALUE	
At 31 March 2011	10,255
	<hr/> <hr/>
At 31 March 2010	2,544
	<hr/> <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/3/11 £	31/3/10 £
2,000	Ordinary		<u>2,000</u>	<u>2,000</u>

4 TRANSACTIONS WITH DIRECTOR

The following dividend was paid to the director during the year

P Buckoke	£8,880
-----------	--------