Registered Number 04856821

BUCKS PROPERTY MAINTENANCE LTD

Abbreviated Accounts

31 March 2016

BUCKS PROPERTY MAINTENANCE LTD **Registered Number 04856821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	52,500	60,000
Tangible assets	3	14,680	18,350
		67,180	78,350
Current assets			
Stocks		2,743	2,159
Debtors		3,249	3,833
Cash at bank and in hand		43,914	54,071
		49,906	60,063
Creditors: amounts falling due within one year		(115,379)	(131,956)
Net current assets (liabilities)		(65,473)	(71,893)
Total assets less current liabilities		1,707	6,457
Creditors: amounts falling due after more than one year		(864)	(6,049)
Total net assets (liabilities)		843	408
Capital and reserves			
Called up share capital		3	3
Profit and loss account		840	405
Shareholders' funds		843	408

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 December 2016

And signed on their behalf by:
Mr L Wanstall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	75,000
Amortisation	
At 1 April 2015	15,000
Charge for the year	7,500
On disposals	-
At 31 March 2016	22,500
Net book values	
At 31 March 2016	52,500
At 31 March 2015	60,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	28,671
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	28,671
Depreciation	
At 1 April 2015	10,321
Charge for the year	3,670
On disposals	-
At 31 March 2016	13,991
Net book values	
At 31 March 2016	14,680

At 31 March 2015	18,350

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 1072 of the Companies Act 2006.