Registration number: 07350010

# Buckman Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2012

H W Martin & Co LLP
Lloyds Bank Chambers
High Street
Crediton
Devon
EX17 3AH

# Buckman Associates Limited
# (Registration number: 07350010)
# Abbreviated Balance Sheet at 31 August 2012

| | Note | 31 August 2012 | 31 August 2011 |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible fixed assets | 2 | 183 | 244 |
| **Current assets** | | | |
| Debtors | | 2,790 | 8,483 |
| Cash at bank and in hand | | 4,916 | 9,986 |
| | | 7,706 | 18,469 |
| Creditors: Amounts falling due within one year | | (7,018) | (10,592) |
| Net current assets | | 688 | 7,877 |
| Net assets | | 871 | 8,121 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 10 | 10 |
| Profit and loss account | | 861 | 8,111 |
| Shareholders' funds | | 871 | 8,121 |

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 3 April 2013

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Mrs Emma Joan Offland Buckman
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

## 1 Accounting policies

### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| Asset class | Depreciation method and rate |
|---|---|
| Office equipment | 25% - reducing balance |

### Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

## 2 Fixed assets

| | Tangible assets<br>£ | Total<br>£ |
|---|---|---|
| **Cost** | | |
| At 1 September 2011 | 326 | 326 |
| At 31 August 2012 | 326 | 326 |
| **Amortisation** | | |
| At 1 September 2011 | 82 | 82 |
| Charge for the year | 61 | 61 |

| | | |
|---|---|---|
| At 31 August 2012 | 143 | 143 |

**Net book value**

| | | |
|---|---|---|
| At 31 August 2012 | 183 | 183 |
| At 31 August 2011 | 244 | 244 |

**3 Share capital**

**Allotted, called up and fully paid shares**

| | 31 August 2012 | | 31 August 2011 | |
|---|---|---|---|---|
| | **No.** | **£** | **No.** | **£** |
| Ordinary of £1 each | 10 | 10 | 10 | 10 |



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