REGISTERED NUMBER: SC303755 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2012

for

Hampshire Buckley Ltd

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Hampshire Buckley Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	J K Hampshire C H Buckley
SECRETARY:	C H Buckley
REGISTERED OFFICE:	19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE
REGISTERED NUMBER:	SC303755 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Intangible assets	2		5,600		6,400
Tangible assets	3		13,001		16,496
			18,601		22,896
CURRENT ASSETS					
Debtors		-		5,460	
Cash at bank and in hand		29,140		16,589	
		29,140		22,049	
CREDITORS					
Amounts falling due within one year		14,171		12,838	
NET CURRENT ASSETS			14,969		9,211
TOTAL ASSETS LESS CURRENT LIABILITIES			33,570		32,107
PROVISIONS FOR LIABILITIES			851		1,082
NET ASSETS			32,719		31,025
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			32,717		31,023
SHAREHOLDERS' FUNDS			32,719		31,025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 Board of Directors on 19 March 2013 and were signed on its behalf by:

J K Hampshire - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

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	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2011 and 30 June 2012	8,001
AMORTISATION	
At 1 July 2011	1,601
Amortisation for year	800
At 30 June 2012	2,401
NET BOOK VALUE	
At 30 June 2012	5,600
At 30 June 2011	6,400

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	29,282
Additions	2,698
At 30 June 2012	31,980
DEPRECIATION	
At 1 July 2011	12,786
Charge for year	6,193
At 30 June 2012	18,979
NET BOOK VALUE	
At 30 June 2012	13,001
At 30 June 2011	16,496

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	2	2

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.