

MARTYN BUCKLEY ASSOCIATES LTD

**Company Registration Number:
SC413795 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th December 2011

End date: 28th December 2012

SUBMITTED

MARTYN BUCKLEY ASSOCIATES LTD

Company Information for the Period Ended 28th December 2012

Director:	Martyn Buckley Maureen Buckley
Registered office:	1 Ladylands Drive Selkirk Scottish Borders TD7 4BD GB-SCT
Company Registration Number:	SC413795 (Scotland)

MARTYN BUCKLEY ASSOCIATES LTD

Abbreviated Balance sheet As at 28th December 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	1,684	-
Total fixed assets:		<u>1,684</u>	<u>-</u>
Current assets			
Debtors:		3,150	-
Cash at bank and in hand:		7,548	-
Total current assets:		<u>10,698</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,417	-
Net current assets (liabilities):		<u>6,281</u>	<u>-</u>
Total assets less current liabilities:		<u>7,965</u>	<u>-</u>
Total net assets (liabilities):		<u><u>7,965</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MARTYN BUCKLEY ASSOCIATES LTD

Abbreviated Balance sheet As at 28th December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	100	-
Revaluation reserve:		0	-
Profit and Loss account:		7,865	-
Total shareholders funds:		<u>7,965</u>	<u>-</u>

For the year ending 28 December 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.

The financial statements were approved by the Board of Directors on 14 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martyn Buckley

Status: Director

Name: Maureen Buckley

Status: Director

The notes form part of these financial statements

MARTYN BUCKLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover in the profit and loss account represents revenue recognized on all services delivered in the accounting year.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated over their estimated useful life.

MARTYN BUCKLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th December 2012

2. Tangible assets

	Total
Cost	£
At 29th December 2011:	0
Additions:	2,526
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th December 2012:	2,526
Depreciation	
At 29th December 2011:	0
Charge for year:	842
On disposals:	0
Other adjustments	0
At 28th December 2012:	842
Net book value	
At 28th December 2012:	1,684

MARTYN BUCKLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th December 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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