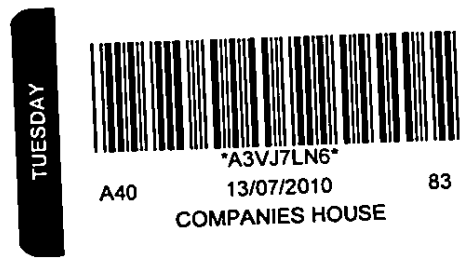


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A.C.BUCKOKE & SONS LIMITED



A.C.BUCKOKE & SONS LIMITED (REGISTERED NUMBER: 1047978)

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FOR THE YEAR ENDED 31 MARCH 2010**

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A.C.BUCKOKE & SONS LIMITED (REGISTERED NUMBER: 1047978)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31/3/10 £	£	31/3/09 £	£
FIXED ASSETS					
Tangible assets	2		2,544		3,029
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		26,009		15,093	
Cash at bank		40,898		52,049	
		<u>71,907</u>		<u>72,142</u>	
CREDITORS					
Amounts falling due within one year		5,496		3,623	
NET CURRENT ASSETS			<u>66,411</u>		<u>68,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>68,955</u>		<u>71,548</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Share premium			3,906		3,906
Profit and loss account			63,049		65,642
SHAREHOLDERS' FUNDS			<u>68,955</u>		<u>71,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 14 June 2010 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 2010**

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 2009 and 31 March 2010	35,944
DEPRECIATION	
At 1 April 2009	32,915
Charge for year	485
At 31 March 2010	33,400
NET BOOK VALUE	
At 31 March 2010	2,544
At 31 March 2009	3,029

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/3/10 £	31/3/09 £
2,000	Ordinary		<u>2,000</u>	<u>2,000</u>