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Abbreviated Accounts for the Period 1 May 2011 to 31 October 2012

<u>for</u>

**Buckingham Royalties Ltd** 

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### Buckingham Royalties Ltd (Registered number: 06576283)

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## **Buckingham Royalties Ltd**

## <u>Company Information</u> for the Period 1 May 2011 to 31 October 2012

DIRECTOR:	J A Lidderdale
SECRETARY:	
REGISTERED OFFICE:	C/O Lucraft Hodgson & Dawes 19 New Road Brighton BN1 1UF
REGISTERED NUMBER:	06576283 (England and Wales)
ACCOUNTANTS:	Lucraft Hodgson & Dawes Ground Floor 19 New Road Brighton East Sussex BN1 1UF

### Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Buckingham Royalties Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited

financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial

statements of Buckingham Royalties Ltd for the period ended 31 October 2012 which comprise the Profit and Loss Account, the

Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the

company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical

and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Buckingham Royalties Ltd in accordance with our terms of engagement. Our work has

been undertaken solely to prepare for your approval the financial statements of Buckingham Royalties Ltd and state those matters

that we have agreed to state to the director of Buckingham Royalties Ltd in this report in accordance with AAF 2/10 as detailed at

icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the

company and its director for our work or for this report.

It is your duty to ensure that Buckingham Royalties Ltd has kept adequate accounting records and to prepare statutory financial

statements that give a true and fair view of the assets, liabilities, financial position and profit of Buckingham Royalties Ltd. You

consider that Buckingham Royalties Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Buckingham Royalties Ltd. For this

reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given

to us and we do not, therefore, express any opinion on the statutory financial statements.

Lucraft Hodgson & Dawes	
Ground Floor	
19 New Road	
Brighton	
East Sussex	
BN1 1UF	
Data:	

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This page does not form part of the abbreviated accounts

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#### Buckingham Royalties Ltd (Registered number: 06576283)

# Abbreviated Balance Sheet 31 October 2012

	Notes	31.10.12 £	30.4.11 £
FIXED ASSETS		_	_
Tangible assets	2	17,152	17,152
CURRENT ASSETS			
Debtors		102,971	123,750
Cash at bank		_ 55,667	51,036
		158,638	174,786
CREDITORS			
Amounts falling due within	n one year	(17,216)	(44,063)
NET CURRENT ASSETS		141,422	130,723
TOTAL ASSETS LESS C	URRENT		
LIABILITIES		158,574	147,875
ACCRUALS AND DEFER	RRED INCOME	(23,305)	(23,305)
NET ASSETS	THE INCOME	135,269	124,570
NET AGGETG		100,200	124,570
CAPITAL AND RESERVI	ES		
Called up share capital	3	1	1
Profit and loss account		135,268	124,569
SHAREHOLDERS' FUND	OS .	135,269	124,570

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 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 preparing financial statements which give a true and fair view of the state of affairs of the company
  - financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and

as at the end of each

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 31 July 2013 and were signed by:

J A Lidderdale - Director

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The notes form part of these abbreviated accounts

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#### Buckingham Royalties Ltd (Registered number: 06576283)

# Notes to the Abbreviated Accounts for the Period 1 May 2011 to 31 October 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 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.

#### **Deferred tax**

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 31 October 2012	_31,046
DEPRECIATION	
At 1 May 2011	
and 31 October 2012	13,894
NET BOOK VALUE	
At 31 October 2012	17,152
At 30 April 2011	17,152

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.10.12	30.4.11
		value:	£	£
1	Ordinary	£1	1	1

