

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**  
**FOR**  
**BUCKINGHAMS CATERING SUPPLIES LIMITED**

**BUCKINGHAMS CATERING SUPPLIES LIMITED (REGISTERED NUMBER: 04505242)**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**BUCKINGHAMS CATERING SUPPLIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**DIRECTORS:** N R Buckingham  
Mrs L A Buckingham

**SECRETARY:** Tayler Bradshaw Limited

**REGISTERED OFFICE:** Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**REGISTERED NUMBER:** 04505242 (England and Wales)

**ACCOUNTANTS:** Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX



**BUCKINGHAMS CATERING SUPPLIES LIMITED (REGISTERED NUMBER: 04505242)****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2014**

	Notes	30.9.14		30.9.13	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>10,643</u>		<u>14,192</u>
			<b>10,643</b>		<b>14,192</b>
<b>CURRENT ASSETS</b>					
Stocks		64,338		62,350	
Debtors		60,139		63,003	
Cash at bank and in hand		<u>115,835</u>		<u>77,871</u>	
		<b>240,312</b>		<b>203,224</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>220,017</u>		<u>201,008</u>	
<b>NET CURRENT ASSETS</b>			<b>20,295</b>		<b>2,216</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>30,938</b>		<b>16,408</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		<u>5,222</u>
<b>NET ASSETS</b>			<b>30,938</b>		<b>11,186</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>30,936</u>		<u>11,184</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>30,938</b>		<b>11,186</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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
- (b) 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.



**BUCKINGHAMS CATERING SUPPLIES LIMITED (REGISTERED NUMBER: 04505242)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2014**

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 25 March 2015 and were signed on its behalf by:

N R Buckingham - Director

Mrs L A Buckingham - Director





**BUCKINGHAMS CATERING SUPPLIES LIMITED (REGISTERED NUMBER: 04505242)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014****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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, 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 etc - 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**

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013 and 30 September 2014	<b><u>38,831</u></b>
<b>AMORTISATION</b>	
At 1 October 2013 and 30 September 2014	<b><u>38,831</u></b>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<b><u>          -</u></b>
At 30 September 2013	<b><u>          -</u></b>



**BUCKINGHAMS CATERING SUPPLIES LIMITED (REGISTERED NUMBER: 04505242)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013 and 30 September 2014	<b><u>71,903</u></b>
<b>DEPRECIATION</b>	
At 1 October 2013	<b>57,711</b>
Charge for year	<b><u>3,549</u></b>
At 30 September 2014	<b><u>61,260</u></b>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<b><u>10,643</u></b>
At 30 September 2013	<b><u>14,192</u></b>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>30.9.14</b>	30.9.13
		£	<b>£</b>	£
2	Ordinary	£1	<b><u>2</u></b>	<b><u>2</u></b>



