

Registered Number 04622055

BUCKINGHAM ENGINEERING MOBILITY SYSTEMS LTD

Abbreviated Accounts

31 January 2016

BUCKINGHAM ENGINEERING MOBILITY SYSTEMS LTD**Abbreviated Balance Sheet as at 31 January 2016****Registered Number****04622055**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	138	360
		<u>138</u>	<u>360</u>
Current assets			
Stocks		4,995	4,795
Debtors		2,207	9,461
Cash at bank and in hand		26,371	16,661
		<u>33,573</u>	<u>30,917</u>
Creditors: amounts falling due within one year		(33,130)	(27,514)
Net current assets (liabilities)		<u>443</u>	<u>3,403</u>
Total assets less current liabilities		<u>581</u>	<u>3,763</u>
Creditors: amounts falling due after more than one year		-	(2,251)
Total net assets (liabilities)		<u>581</u>	<u>1,512</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		579	1,510
Shareholders' funds		<u>581</u>	<u>1,512</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 19 October 2016

And signed on their behalf by:

A Gregory, Director**S Gregory, Director**

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed asset, less its estimated residual value, over the useful economic life

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2015	16,782
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>16,782</u>
Depreciation	
At 1 February 2015	16,422
Charge for the year	222
On disposals	-
At 31 January 2016	<u>16,644</u>
Net book values	
At 31 January 2016	<u>138</u>
At 31 January 2015	<u>360</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2