Registered Number 03337779

A. LEES BRICKLAYING CONTRACTORS LTD

Abbreviated Accounts

31 May 2010

A. LEES BRICKLAYING CONTRACTORS LTD **Registered Number 03337779**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,277		8,869
Total fixed assets			7,277		8,869
Current assets					
Debtors		630,813		672,668	
Cash at bank and in hand		48,813		12	
Total current assets		679,626		672,680	
Creditors: amounts falling due within one year		(497,890)		(507,110)	
Net current assets			181,736		165,570
Total assets less current liabilities			189,013		174,439
Total net Assets (liabilities)			189,013		174,439
Capital and reserves					
Called up share capital			100		100
Profit and loss account			188,913		174,339
Shareholders funds			189,013		174,439

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2011

And signed on their behalf by:
A LEES ESQ, Director

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2009	26,184
additions	833
disposals	
revaluations	
transfers	
At 31 May 2010	27,017
Depreciation	
At 31 May 2009	17,315
Charge for year	2,425
on disposals	
At 31 May 2010	19,740
Net Book Value	
At 31 May 2009	8,869
At 31 May 2010	7,277

3 **Related party disclosures**

The company was under the control of A Lees Esq throughout the current and previous year. A Lees Esq is the managing director and controls one hundred per cent of the issued share capital. During the period the company made a loan to its directors of £149,595 (2009 £151,798). This loan is subject to an annual interest rate of 5%. During the year the company made rental payments to R&S Properties of £4,280 (2009 £3,500) and received rent credits of £23,799 (2009 £NIL). R&S Properties is an unincorporated business ownded by A Lees Esq and his wife Mrs D Lees.