

ACC BRICKWORK CONTRACTORS LIMITED

**Company Registration Number:
03718253 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2010

End date: 05th April 2011

SUBMITTED

ACC BRICKWORK CONTRACTORS LIMITED

Company Information for the Period Ended 05th April 2011

Director:	Andrew Campbell Janet Ann Campbell
Company secretary:	Janet Ann Campbell
Registered office:	8 Nelmes Crescent Hornchurch Essex RM11 2QB
Company Registration Number:	03718253 (England and Wales)

ACC BRICKWORK CONTRACTORS LIMITED

Abbreviated Balance sheet As at 05th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,738	400
Total fixed assets:		<u>1,738</u>	<u>400</u>
Current assets			
Debtors:		8,394	-
Cash at bank and in hand:		3,140	4,043
Total current assets:		<u>11,534</u>	<u>4,043</u>
Creditors			
Creditors: amounts falling due within one year	3	12,998	4,429
Net current assets (liabilities):		<u>(1,464)</u>	<u>(386)</u>
Total assets less current liabilities:		<u>274</u>	<u>14</u>
Total net assets (liabilities):		<u><u>274</u></u>	<u><u>14</u></u>

The notes form part of these financial statements

ACC BRICKWORK CONTRACTORS LIMITED

Abbreviated Balance sheet As at 05th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		272	12
Total shareholders funds:		<u>274</u>	<u>14</u>

For the year ending 5 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Campbell
Status: Director

The notes form part of these financial statements

ACC BRICKWORK CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared on the Historical Cost convention.

Turnover policy

Turnover represents invoiced sales of goods.

Tangible fixed assets depreciation policy

Equipment is depreciation at the rate of 20% on the reducing balance basis

ACC BRICKWORK CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

2. Tangible assets

	Total
Cost	£
At 06th April 2010:	500
Additions:	1,752
At 05th April 2011:	2,252
Depreciation	
At 06th April 2010:	100
Charge for year:	414
At 05th April 2011:	514
Net book value	
At 05th April 2011:	1,738
At 05th April 2010:	400

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	4,720	785
Other creditors:	8,278	3,644
Total:	<u>12,998</u>	<u>4,429</u>

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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