

# **ACC BRICKWORK CONTRACTORS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2011**

**End date: 05th April 2012**

SUBMITTED

---

# **ACC BRICKWORK CONTRACTORS LIMITED**

## **Company Information for the Period Ended 05th April 2012**

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

---

# ACC BRICKWORK CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	1,827	1,738
<b>Total fixed assets:</b>		<u>1,827</u>	<u>1,738</u>
<b>Current assets</b>			
Debtors:	3	2,541	8,394
Cash at bank and in hand:		-	3,140
<b>Total current assets:</b>		<u>2,541</u>	<u>11,534</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	12,795	12,998
<b>Net current assets (liabilities):</b>		<u>( 10,254 )</u>	<u>( 1,464 )</u>
<b>Total assets less current liabilities:</b>		<u>( 8,427 )</u>	<u>274</u>
<b>Total net assets (liabilities):</b>		<u><u>( 8,427 )</u></u>	<u><u>274</u></u>

The notes form part of these financial statements

---

# ACC BRICKWORK CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 8,429 )	272
<b>Total shareholders funds:</b>		<u>( 8,427 )</u>	<u>274</u>

For the year ending 5 April 2012 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 18 May 2012

### 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 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial accounts have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008)

#### **Turnover policy**

Turnover Represents invoiced sales of goods and services

#### **Tangible fixed assets depreciation policy**

Depreciation is provided 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 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2011:	2,252
Additions:	546
At 05th April 2012:	2,798
<b>Depreciation</b>	
At 06th April 2011:	514
Charge for year:	457
At 05th April 2012:	971
<b>Net book value</b>	
At 05th April 2012:	1,827
At 05th April 2011:	1,738

---

# ACC BRICKWORK CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

### 3. Debtors

	2012 £	2011 £
Trade debtors:	-	680
Other debtors:	2,541	7,714
<b>Total:</b>	<b><u>2,541</u></b>	<b><u>8,394</u></b>

---

# ACC BRICKWORK CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

### 4. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	19	-
Taxation and social security:	-	4,720
Accruals and deferred income:	400	550
Other creditors:	12,376	7,728
<b>Total:</b>	<b><u>12,795</u></b>	<b><u>12,998</u></b>

---



# ACC BRICKWORK CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.