

ACC BRICKWORK CONTRACTORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2009

End date: 05th April 2010

SUBMITTED

ACC BRICKWORK CONTRACTORS LIMITED

Company Information for the Period Ended 05th April 2010

Director:

Andrew Campbell
Janet Ann Campbell

Registered office:

8 Nelves Crescent
Hornchurch
Essex
RM11 2QB

Company Registration Number:

03718253 (England and Wales)

ACC BRICKWORK CONTRACTORS LIMITED

Abbreviated Balance sheet As at 05th April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	6	400	0
Total fixed assets:		<u>400</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		4,043	2
Total current assets:		<u>4,043</u>	<u>2</u>
Creditors			
Creditors: amounts falling due within one year	7	4,429	791
Net current assets (liabilities):		<u>(386)</u>	<u>(789)</u>
Total assets less current liabilities:		<u>14</u>	<u>(789)</u>
Total net assets (liabilities):		<u><u>14</u></u>	<u><u>(789)</u></u>

The notes form part of these financial statements

ACC BRICKWORK CONTRACTORS LIMITED

Abbreviated Balance sheet As at 05th April 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		12	(791)
Total shareholders funds:		<u>14</u>	<u>(789)</u>

For the year ending 5 April 2010 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 02 November 2010

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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents invoices sales of goods and services

Tangible fixed assets depreciation policy

Depreciation is provided at the annual rates of 20% on the reducing balance basis

6. Tangible assets

	Total
Cost	£
At 06th April 2009:	0
Additions:	500
At 05th April 2010:	500
Depreciation	
At 06th April 2009:	0
Charge for year:	100
At 05th April 2010:	100
Net book value	
At 05th April 2010:	400
At 05th April 2009:	0

7. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	400	-
Taxation and social security:	785	-

Other creditors:	3,244	791
Total:	<u>4,429</u>	<u>791</u>

8. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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