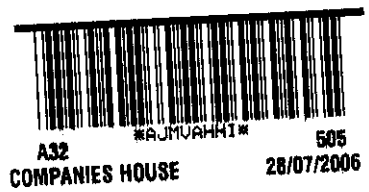


UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

FOR

SMD BRICKWORK CONTRACTS LTD



SMD BRICKWORK CONTRACTS LTD

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for the Year Ended 30 September 2005

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SMD BRICKWORK CONTRACTS LTD

COMPANY INFORMATION
for the Year Ended 30 September 2005

DIRECTOR: S M Carter

SECRETARY: Mrs R M Carter

REGISTERED OFFICE: 1 Brewery House
Brook Street
Wivenhoe
Colchester
Essex
CO7 9DS

REGISTERED NUMBER: 3750769

ACCOUNTANTS: Martyn Lewis Chartered Accountants
1 Brewery House
Brook Street
Wivenhoe
Colchester
CO7 9DS

SMD BRICKWORK CONTRACTS LTD

ABBREVIATED BALANCE SHEET
30 September 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		-		-
Tangible assets	3		<u>6,975</u>		<u>8,360</u>
			<u>6,975</u>		<u>8,360</u>
CURRENT ASSETS:					
Debtors		<u>5,626</u>		<u>21,054</u>	
Cash at bank		<u>62,792</u>		<u>41,117</u>	
		<u>68,418</u>		<u>62,171</u>	
CREDITORS: Amounts falling due within one year		<u>28,976</u>		<u>38,906</u>	
NET CURRENT ASSETS:			<u>39,442</u>		<u>23,265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£46,417</u></u>		<u><u>£31,625</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>46,317</u>		<u>31,525</u>
SHAREHOLDERS' FUNDS:			<u><u>£46,417</u></u>		<u><u>£31,625</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



S M Carter - Director

Approved by the Board on 20/11/06

The notes form part of these abbreviated accounts

SMD BRICKWORK CONTRACTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being written off evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 October 2004	
and 30 September 2005	<u>7,000</u>
AMORTISATION:	
At 1 October 2004	
and 30 September 2005	<u>7,000</u>
NET BOOK VALUE:	
At 30 September 2005	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 October 2004	19,465
Additions	<u>940</u>
At 30 September 2005	<u>20,405</u>
DEPRECIATION:	
At 1 October 2004	11,105
Charge for year	<u>2,325</u>
At 30 September 2005	<u>13,430</u>
NET BOOK VALUE:	
At 30 September 2005	<u>6,975</u>
At 30 September 2004	<u>8,360</u>

SMD BRICKWORK CONTRACTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2005**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>