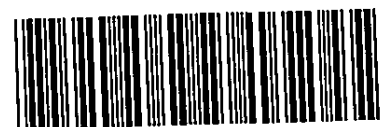


**REGISTERED NUMBER: 3877421 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
A & G BRICKLAYING LTD**

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# **A & G BRICKLAYING LTD**

## **Contents of the Abbreviated Accounts for the Year Ended 31 March 2010**

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**A & G BRICKLAYING LTD**

**Company Information  
for the Year Ended 31 March 2010**

**DIRECTORS:**

**G J Hoare  
A J Hoare  
A H Hoare  
D C Hoare**

**SECRETARY:**

**A H Hoare**

**REGISTERED OFFICE:**

**First Floor  
32/34 High Street  
Ringwood  
Hampshire  
BH24 1AG**

**REGISTERED NUMBER:**

**3877421 (England and Wales)**

**ACCOUNTANTS:**

**Bevis Accountants  
Chartered Accountants  
First Floor  
32/34 High Street  
Ringwood  
Hampshire      BH24 1AG**

# A & G BRICKLAYING LTD

## Abbreviated Balance Sheet 31 March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	15,000	15,000
Tangible assets	3	32,356	15,411
		<u>47,356</u>	<u>30,411</u>
<b>CURRENT ASSETS</b>			
Stocks		61,447	46,719
Debtors		470,535	278,566
Cash at bank		39,366	141,110
		<u>571,348</u>	<u>466,395</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	440,503	305,582
<b>NET CURRENT ASSETS</b>		<u>130,845</u>	<u>160,813</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>178,201</u>	<u>191,224</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(29,489)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(6,517)</u>	<u>(1,355)</u>
<b>NET ASSETS</b>		<u><u>142,195</u></u>	<u><u>189,869</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		142,095	189,769
<b>SHAREHOLDERS' FUNDS</b>		<u><u>142,195</u></u>	<u><u>189,869</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A & G BRICKLAYING LTD**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17th Dec and were signed on its behalf by:

  
.....  
**G J Hoare - Director**

The notes form part of these abbreviated accounts

## **A & G BRICKLAYING LTD**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2010**

#### **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 April 2008).

##### **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 amortised evenly over its estimated useful life of nil 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<b>15,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>15,000</b>
At 31 March 2009	<b>15,000</b>

# **A & G BRICKLAYING LTD**

## **Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2010**

### **3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	51,048
Additions	39,080
Disposals	(36,550)
<b>At 31 March 2010</b>	<u><u>53,578</u></u>
<b>DEPRECIATION</b>	
At 1 April 2009	35,637
Charge for year	10,786
Eliminated on disposal	(25,201)
<b>At 31 March 2010</b>	<u><u>21,222</u></u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u><u>32,356</u></u>
At 31 March 2009	<u><u>15,411</u></u>

### **4 CREDITORS**

Creditors include an amount of £47,617 for which security has been given.

### **5. CALLED UP SHARE CAPITAL**

<b>Allotted, issued and fully paid:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2010 £</b>	<b>2009 £</b>
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>