

Registered number
04152096 (England and Wales)

A & A Brickwork Contracting Services Limited

Abbreviated Accounts

For the Year ended

31 January 2008

Prepared by

A P Bemment & Co. Limited
Chartered Accountants

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

THURSDAY



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27/11/2008
COMPANIES HOUSE

A & A Brickwork Contracting Services Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	7,650	10,200
Current assets			
Stocks		8,283	16,716
Debtors		13,734	10,406
Cash at bank and in hand		38,754	28,529
		60,771	55,651
Creditors: amounts falling due within one year		(21,382)	(29,259)
Net current assets		39,389	26,392
Total assets less current liabilities		47,039	36,592
Creditors: amounts falling due after more than one year		(6,737)	(9,187)
Net assets		<u>40,302</u>	<u>27,405</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,202	27,305
Shareholders' funds		<u>40,302</u>	<u>27,405</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr A Eade
 Director

Authorised for issue on 4/11/2008

Mr A Crawley
 Director

A & A Brickwork Contracting Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, inclusive of value added tax adjusted for movement in Work in Progress.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% reducing balance
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Stocks and WIP

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

Deferred taxation

No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As the directors do not consider the amount to be material.

2 Tangible fixed assets

£

Cost

At 1 February 2007	13,600
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At 31 January 2008	<u>13,600</u>
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Depreciation

At 1 February 2007	3,400
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Charge for the year	2,550
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At 31 January 2008	<u>5,950</u>
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Net book value

At 31 January 2008	<u>7,650</u>
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At 31 January 2007	<u>10,200</u>
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3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100