

REGISTERED NUMBER: 04152096 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
A & A Brickwork Contracting Services Ltd

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for the Year Ended 31 January 2013**

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A & A Brickwork Contracting Services Ltd

Company Information for the Year Ended 31 January 2013

DIRECTORS:

Mr A E Crawley
Mr A J Eade

SECRETARY:

Mrs K Eade

REGISTERED OFFICE:

38 Rectory Road
Carlton Colville
Lowestoft
Suffolk
NR33 8BB

REGISTERED NUMBER:

04152096 (England and Wales)

ACCOUNTANTS:

A P Bemment & Co Limited
101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

A & A Brickwork Contracting Services Ltd (Registered number: 04152096)

Abbreviated Balance Sheet
31 January 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,110		4,429
CURRENT ASSETS					
Stocks		-		13,158	
Debtors		68,757		17,717	
Cash at bank		56,329		95,689	
		125,086		126,564	
CREDITORS					
Amounts falling due within one year		35,963		31,199	
NET CURRENT ASSETS			89,123		95,365
TOTAL ASSETS LESS CURRENT LIABILITIES			97,233		99,794
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			97,133		99,694
SHAREHOLDERS' FUNDS			97,233		99,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

A & A Brickwork Contracting Services Ltd (Registered number: 04152096)

Abbreviated Balance Sheet - continued
31 January 2013

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 24 July 2013 and were signed on its behalf by:

Mr A E Crawley - Director

Mr A J Eade - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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.

Tangible fixed assets

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

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

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	19,950
Additions	8,995
Disposals	<u>(8,250)</u>
At 31 January 2013	<u>20,695</u>
DEPRECIATION	
At 1 February 2012	15,521
Charge for year	2,704
Eliminated on disposal	<u>(5,640)</u>
At 31 January 2013	<u>12,585</u>
NET BOOK VALUE	
At 31 January 2013	<u>8,110</u>
At 31 January 2012	<u>4,429</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</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.