

Registered number
04152096 (England and Wales)

A & A Brickwork Contracting Services Limited

Abbreviated Accounts

for the Year ended

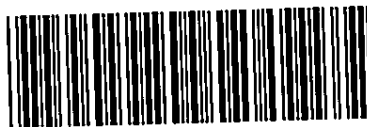
31 January 2009

Prepared by

A P Bemment & Co. Limited
Chartered Accountants

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

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A & A Brickwork Contracting Services Limited
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	10,500	7,650
Current assets			
Stocks		20,423	8,283
Debtors		21,587	13,734
Cash at bank and in hand		45,927	38,754
		<u>87,937</u>	<u>60,771</u>
Creditors: amounts falling due within one year		(30,978)	(21,382)
Net current assets		<u>56,959</u>	<u>39,389</u>
Total assets less current liabilities		<u>67,459</u>	<u>47,039</u>
Creditors: amounts falling due after more than one year		(8,094)	(6,737)
Net assets		<u>59,365</u>	<u>40,302</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		59,265	40,202
Shareholders' funds		<u>59,365</u>	<u>40,302</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



 Mr A Crawley
 Director

A & A Brickwork Contracting Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Stock 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 material.

2 Tangible fixed assets

£

Cost

At 1 February 2008	13,600
Additions	8,250
Disposals	(1,900)

At 31 January 2009	<u>19,950</u>
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Depreciation

At 1 February 2008	5,950
Charge for the year	3,500

At 31 January 2009	<u>9,450</u>
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Net book value

At 31 January 2009	<u>10,500</u>
At 31 January 2008	<u>7,650</u>

A & A Brickwork Contracting Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

3 Share capital			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>