REGISTERED NUMBER: 04152096 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2014

for

A & A Brickwork Contracting Services Ltd

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

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

A & A Brickwork Contracting Services Ltd

Company Information
for the Year Ended 31 January 2014

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 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**6,083**		8,110
CURRENT ASSETS					
Stocks		**17,618**		-	
Debtors		**11,109**		68,757	
Cash at bank		**40,255**		56,329	
		68,982		125,086	
CREDITORS					
Amounts falling due within one year		**16,423**		35,963	
NET CURRENT ASSETS			**52,559**		89,123
TOTAL ASSETS LESS CURRENT LIABILITIES			**58,642**		97,233
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**58,542**		97,133
SHAREHOLDERS' FUNDS			**58,642**		97,233

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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

(b) 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

continued...

Abbreviated Balance Sheet - continued
31 January 2014

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 1 September 2014 and were signed on its behalf by:

Mr A E Crawley - Director

Mr A J Eade - Director

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

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 2013	
and 31 January 2014	**20,695**
DEPRECIATION	
At 1 February 2013	**12,585**
Charge for year	**2,027**
At 31 January 2014	**14,612**
NET BOOK VALUE	
At 31 January 2014	**6,083**
At 31 January 2013	8,110

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
100	Ordinary	£1	**100**	100