

**REGISTERED NUMBER: 04319144 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 2013**

**FOR**

**ABC BRICKWORK AND SCAFFOLDING LIMITED**

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FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 2013**

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**ABC BRICKWORK AND SCAFFOLDING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 2013**

**DIRECTOR:** A J Belcher

**SECRETARY:** Mrs A V Belcher

**REGISTERED OFFICE:** 10 Beech Court  
Wokingham Road  
Hurst  
Berkshire  
RG10 0RQ

**REGISTERED NUMBER:** 04319144 (England and Wales)

**ACCOUNTANTS:** Vernon Associates  
10 Beech Court  
Wokingham Road  
Hurst  
Berkshire  
RG10 0RQ

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,708		5,652
<b>CURRENT ASSETS</b>					
Stocks		20,000		-	
Debtors		44,160		62,503	
Cash at bank		<u>2,305</u>		<u>3</u>	
		66,465		62,506	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>67,690</u>		<u>93,570</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,225)</u>		<u>(31,064)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,483</u>		<u>(25,412)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,481</u>		<u>(25,414)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,483</u>		<u>(25,412)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 19 March 2014 and were signed by:

A J Belcher - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 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.

Plant and machinery etc                      - 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.

**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. TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1 April 2012	
and 30 September 2013	<u>17,861</u>
<b>DEPRECIATION</b>	
At 1 April 2012	12,209
Charge for period	<u>1,944</u>
At 30 September 2013	<u>14,153</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>3,708</u>
At 31 March 2012	<u>5,652</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</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.