

Registered Number 04520019

A CARSON BRICKWORK CONTRACTOR LTD

Abbreviated Accounts

31 August 2009

A CARSON BRICKWORK CONTRACTOR LTD

Registered Number 04520019

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>7,862</u>	<u>9,250</u>
Total fixed assets		<u>7,862</u>	<u>9,250</u>
Current assets			
Debtors		3,087	3,087
Cash at bank and in hand		1,422	5,455
Total current assets		<u>4,509</u>	<u>8,542</u>
 Net current assets		 4,509	 8,542
Total assets less current liabilities		<u>12,371</u>	<u>17,792</u>
 Creditors: amounts falling due after one year		 (11,357)	 (17,069)
 Total net Assets (liabilities)		 1,014	 723
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,012</u>	<u>721</u>
Shareholders funds		<u>1,014</u>	<u>723</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2010

And signed on their behalf by:

A Carson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant & machinery etc 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	11,000
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	<u>11,000</u>
Depreciation	
At 31 August 2008	1,750
Charge for year	1,388
on disposals	
At 31 August 2009	<u>3,138</u>
Net Book Value	
At 31 August 2008	9,250
At 31 August 2009	<u>7,862</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2