Registered Number 04520019

A CARSON BRICKWORK CONTRACTOR LTD

Abbreviated Accounts

31 August 2013

A CARSON BRICKWORK CONTRACTOR LTD **Registered Number 04520019**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,488	3,317
		2,488	3,317
Current assets			
Cash at bank and in hand		31,410	5,004
		31,410	5,004
Creditors: amounts falling due within one year		(29,767)	(6,265)
Net current assets (liabilities)		1,643	(1,261)
Total assets less current liabilities		4,131	2,056
Total net assets (liabilities)		4,131	2,056
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,129	2,054
Shareholders' funds		4,131	2,056

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2014

And signed on their behalf by:
Mr Allen Carson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicle - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	11,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	11,000
Depreciation	
At 1 September 2012	7,683
Charge for the year	829
On disposals	-
At 31 August 2013	8,512
Net book values	
At 31 August 2013	2,488
At 31 August 2012	3,317

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