

G & S BRICKWORK LIMITED

Company Registration Number
04557454

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/04/2013

End date 31/03/2014

G & S BRICKWORK LIMITED

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for the Period Ended 31 March 2014

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G & S BRICKWORK LIMITED

Company Information

for the Period Ended 31 March 2014

Directors	Kevin Smith
Company secretary	Kevin Smith
Registered office	74 Brodrick Road Eastbourne Sussex BN22 9NS
Company Registration Number	04557454

G & S BRICKWORK LIMITED

Balance Sheet

for the Period Ended 31 March 2014

Company registration number 04557454

	Notes	2014 £	2013 £
Current assets			
Debtors	2	2,108	1,861
Cash at bank and in hand		10,120	1,983
		<hr/>	<hr/>
Total current assets		12,228	3,844
Creditors			
Creditors - amounts falling due within one year	3	12,089	3,751
		<hr/>	<hr/>
Net current assets		139	93
		<hr/>	<hr/>
Total assets less current liabilities		139	93
		<hr/>	<hr/>
Net assets		139	93
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	137	91
		<hr/>	<hr/>
Total shareholders funds		139	93

G & S BRICKWORK LIMITED

Balance Sheet

for the Period Ended 31 March 2014

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on

2014-12-04

SIGNED ON BEHALF OF THE BOARD BY

Name

Kevin Smith

The notes form part of these financial statements

G & S BRICKWORK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2014

1. Accounting policies

Basis of preparation

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).

G & S BRICKWORK LIMITED
Notes to the Financial Statements
for the Period Ended 31 March 2014

2. Debtors	2014	2013
Other debtors	2,108	1,861
	<hr/>	<hr/>
Total	2,108	1,861
3. Creditors amounts falling due within one year	2014	2013
Corporation tax	1,636	497
Other creditors	10,453	3,254
	<hr/>	<hr/>
Total	12,089	3,751

G & S BRICKWORK LIMITED
Notes to the Financial Statements
for the Period Ended 31 March 2014

4. Share capital		2014	2013
Authorised type	Par value	£	£
Ordinary	1	1,000	1,000
Total		<u>1,000</u>	<u>1,000</u>
Allotted, called up and paid			
Ordinary		2	2
Total		<u>2</u>	<u>2</u>
5. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2013		91	
Profit/(Loss) for year		6,546	
Dividends paid		6,500	
Retained profit at 31 March 2014		<u>137</u>	