

## **A BEATTY BRICKWORK LIMITED**

**Company Registration Number:  
04871887 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st September 2010**

**End date: 31st August 2011**

SUBMITTED

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# **A BEATTY BRICKWORK LIMITED**

## **Company Information for the Period Ended 31st August 2011**

<b>Director:</b>	MR A J BEATTY
<b>Registered office:</b>	84 High Street Harlesden London NW10 4SJ
<b>Company Registration Number:</b>	04871887 (England and Wales)

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# A BEATTY BRICKWORK LIMITED

## Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	4,496	5,621
<b>Total fixed assets:</b>		<u>4,496</u>	<u>5,621</u>
<b>Current assets</b>			
Debtors:		3,834	3,904
Cash at bank and in hand:		19,309	8,112
<b>Total current assets:</b>		<u>23,143</u>	<u>12,016</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		25,617	15,370
<b>Net current assets (liabilities):</b>		<u>( 2,474 )</u>	<u>( 3,354 )</u>
<b>Total assets less current liabilities:</b>		<u>2,022</u>	<u>2,267</u>
<b>Total net assets (liabilities):</b>		<u><u>2,022</u></u>	<u><u>2,267</u></u>

The notes form part of these financial statements

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# A BEATTY BRICKWORK LIMITED

## Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		1,922	2,167
<b>Total shareholders funds:</b>		<u>2,022</u>	<u>2,267</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A J BEATTY  
Status: Director

The notes form part of these financial statements

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# **A BEATTY BRICKWORK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

25%

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# A BEATTY BRICKWORK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2010:	5,621
Additions:	294
At 31st August 2011:	5,915
<b>Depreciation</b>	
Charge for year:	1,419
At 31st August 2011:	1,419
<b>Net book value</b>	
At 31st August 2011:	4,496
At 31st August 2010:	5,621

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# A BEATTY BRICKWORK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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