

A BEATTY BRICKWORK LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

A BEATTY BRICKWORK LIMITED

Company Information for the Period Ended 31st August 2015

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

A BEATTY BRICKWORK LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,982	2,417
Total fixed assets:		<u>1,982</u>	<u>2,417</u>
Current assets			
Debtors:		12,125	9,350
Cash at bank and in hand:		16,831	19,622
Total current assets:		<u>28,956</u>	<u>28,972</u>
Creditors			
Creditors: amounts falling due within one year		29,391	24,103
Net current assets (liabilities):		<u>(435)</u>	<u>4,869</u>
Total assets less current liabilities:		<u>1,547</u>	<u>7,286</u>
Total net assets (liabilities):		<u><u>1,547</u></u>	<u><u>7,286</u></u>

The notes form part of these financial statements

A BEATTY BRICKWORK LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,447	7,186
Total shareholders funds:		<u>1,547</u>	<u>7,286</u>

For the year ending 31 August 2015 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 13 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A J BEATTY

Status: Director

The notes form part of these financial statements

A BEATTY BRICKWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25%

A BEATTY BRICKWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	2,417
Additions:	399
At 31st August 2015:	2,816
Depreciation	
Charge for year:	834
At 31st August 2015:	834
Net book value	
At 31st August 2015:	1,982
At 31st August 2014:	2,417

A BEATTY BRICKWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

