

Registered number
04904871

AGM Brickwork & Stonework Ltd

Abbreviated Accounts

31 March 2010

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AGM Brickwork & Stonework Ltd
Registered number: 04904871
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible assets	2	8,304	10,233
Current assets			
Debtors		84,059	51,956
Cash at bank and in hand		-	20,894
		<u>84,059</u>	<u>72,850</u>
Creditors: amounts falling due within one year		<u>(75,539)</u>	<u>(61,965)</u>
Net current assets		8,520	10,885
Net assets		<u>16,824</u>	<u>21,118</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,724	21,018
Shareholders' funds		<u>16,824</u>	<u>21,118</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M Lane

Director

Approved by the board on 27th December 2010

AGM Brickwork & Stonework Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets	£
Cost	
At 1 April 2009	15,911
Additions	642
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At 31 March 2010	<u>16,553</u>
Depreciation	
At 1 April 2009	5,678
Charge for the year	2,571
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At 31 March 2010	<u>8,249</u>
Net book value	
At 31 March 2010	<u>8,304</u>
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At 31 March 2009	<u>10,233</u>

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>