Registered number
04904871

AGM BRICKWORK & STONEWORK LTD

Abbreviated Accounts

31 March 2014

AGM BRICKWORK & STONEWORK LTD

Registered number: 04904871

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		4,364		1,966
Current assets					
Stocks		5,000		5,000	
Debtors		247,563		187,028	
Cash at bank and in hand		24,647		-	
		277,210		192,028	
Creditors: amounts falling due within one year		(363,528)		(270,086)	
Net current liabilities			(86,318)		(78,058)
Net liabilities			(81,954)		(76,092)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(82,054)		(76,192)
Shareholders' funds			(81,954)		(76,092)

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.

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 20 December 2014

AGM BRICKWORK & STONEWORK LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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
Motor vehicles	25% straight line

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,891
Additions	3,853
At 31 March 2014	6,744
Depreciation	
At 1 April 2013	925
Charge for the year	1,455
At 31 March 2014	2,380
Net book value	
At 31 March 2014	4,364
At 31 March 2013	1,966

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100