

REGISTERED NUMBER: 4905248 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A. Wall Brickwork Limited

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A. Wall Brickwork Limited

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for the Year Ended 31 March 2008

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A. Wall Brickwork Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: A Wall

SECRETARY: Mrs A Cabello

REGISTERED OFFICE: 27 Edwards Road
CHESTER
CH4 8HW

REGISTERED NUMBER: 4905248 (England and Wales)

ACCOUNTANTS: LEO M. CABAL LIMITED
27 Edwards Road
Chester
CH4 8HW

A. Wall Brickwork Limited

Abbreviated Balance Sheet

31 March 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30.11.08 and were signed by:

A. Wall

A Wall - Director

The notes form part of these abbreviated accounts

A. Wall Brickwork Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

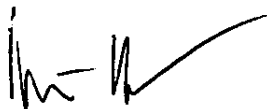
A. Wall Brickwork Limited

Report of the Accountants to the Director of
A. Wall Brickwork Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



LEO M. CABAL LIMITED
27 Edwards Road
Chester
CH4 8HW

Date: 30 / 10 / 2008