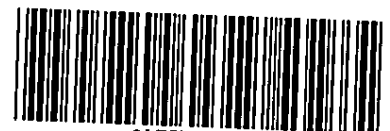


Registered number:
04945845
England and Wales

A & M Bricklaying Contractors Ltd
Unaudited Abbreviated Report and Accounts
31 October 2008

Norton Accountancy Ltd
7 Soundwell Rd
Staple Hill
Bristol
BS16 4QG

SATURDAY



A36
29/08/2009
COMPANIES HOUSE

67

A & M Bricklaying Contractors Ltd
Contents of the Abbreviated Accounts
for the year ended 31 October 2008

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

A & M Bricklaying Contractors Ltd
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		9,205	3,818
Current assets			
Stocks		2,000	5,125
Debtors		22,784	9,392
Cash at bank and in hand		2,662	8,396
		27,446	22,913
Creditors: amounts falling due within one year		(34,835)	(25,480)
Net current liabilities		(7,389)	(2,567)
Total assets less current liabilities		1,816	1,251
Net assets		1,816	1,251
<hr/>			
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,814	1,249
Shareholders' funds		1,816	1,251
<hr/>			

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr A White
Director

Approved by the board: 28 August 2009

A & M Bricklaying Contractors Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

A & M Bricklaying Contractors Ltd
Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2008

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 November 2007	9,812	9,812
Additions	9,255	9,255
Disposals	(800)	(800)
At 31 October 2008	<u>18,267</u>	<u>18,267</u>
Depreciation		
At 1 November 2007	5,994	5,994
Charge for the year	3,268	3,268
Disposals	(200)	(200)
At 31 October 2008	<u>9,062</u>	<u>9,062</u>
Net book value		
At 31 October 2008	<u>9,205</u>	<u>9,205</u>
At 31 October 2007	<u>3,818</u>	<u>3,818</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	2	<u>2</u>	<u>2</u>