

Registered Number 04945845

A & M Bricklaying Contractors Ltd

Abbreviated Accounts

31 October 2011

A & M Bricklaying Contractors Ltd

Registered Number 04945845

Company Information

Registered Office:

7 Soundwell Rd

Staple Hill

Bristol

BS16 4QG

A & M Bricklaying Contractors Ltd

Registered Number 04945845

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,034	5,179
		<u>7,034</u>	<u>5,179</u>
Current assets			
Stocks		3,875	0
Debtors		54,649	38,347
Cash at bank and in hand	2	5	
Total current assets		<u>58,526</u>	<u>38,352</u>
Creditors: amounts falling due within one year		(50,608)	(38,748)
Net current assets (liabilities)		7,918	(396)
Total assets less current liabilities		<u>14,952</u>	<u>4,783</u>
Total net assets (liabilities)		<u>14,952</u>	<u>4,783</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,950	4,781
Shareholders funds		<u>14,952</u>	<u>4,783</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:

A White, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 November 2010		18,268
Additions	-	4,200
At 31 October 2011	-	<u>22,468</u>
Depreciation		
At 01 November 2010		13,089
Charge for year	-	2,345
At 31 October 2011	-	<u>15,434</u>
Net Book Value		
At 31 October 2011		7,034
At 31 October 2010	-	<u>5,179</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of œ1 each.	2	2
shares of £1 each		