

Company Registration No 04989966 (England and Wales)

A B G BRICKWORK CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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A B G BRICKWORK CONSTRUCTION LIMITED

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A B G BRICKWORK CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		14,480		5,130
Current assets					
Debtors		-		115	
Cash at bank and in hand		1,058		7,887	
		<u>1,058</u>		<u>8,002</u>	
Creditors amounts falling due within one year		<u>(14,009)</u>		<u>(11,685)</u>	
Net current liabilities			(12,951)		(3,683)
Total assets less current liabilities			<u>1,529</u>		<u>1,447</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,528		1,446
Shareholders' funds			<u>1,529</u>		<u>1,447</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 8 March 2012



Mr A B Gardner
Director

Company Registration No 04989966

A B G BRICKWORK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	18,496
Additions	14,526
Disposals	(6,047)
At 31 December 2011	26,975
Depreciation	
At 1 January 2011	13,366
On disposals	(5,240)
Charge for the year	4,369
At 31 December 2011	12,495
Net book value	
At 31 December 2011	14,480
At 31 December 2010	5,130

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1