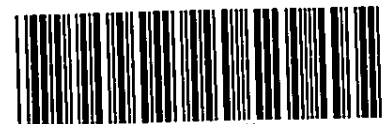


Company Registration No 04989966 (England and Wales)

A B G BRICKWORK CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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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 2012

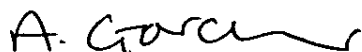
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		11,377		14,480
Current assets					
Debtors		1,731		-	
Cash at bank and in hand		1,806		1,058	
		3,537		1,058	
Creditors' amounts falling due within one year		(12,646)		(14,009)	
Net current liabilities			(9,109)		(12,951)
Total assets less current liabilities			2,268		1,529
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,267		1,528
Shareholders' funds			2,268		1,529

For the financial year ended 31 December 2012 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 6 March 2013



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 2012

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 2012	26,975
Additions	264
	<hr/>
At 31 December 2012	27,239
	<hr/>
Depreciation	
At 1 January 2012	12,495
Charge for the year	3,367
	<hr/>
At 31 December 2012	15,862
	<hr/>
Net book value	
At 31 December 2012	11,377
	<hr/>
At 31 December 2011	14,480
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>