

Company Registration No 4989966 (England and Wales)

A B G BRICKWORK CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

THURSDAY



ARZARSWP

A30

31/03/2011

123

COMPANIES HOUSE

A B G BRICKWORK CONSTRUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A B G BRICKWORK CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,130		4,403
Current assets					
Debtors		115		1,597	
Cash at bank and in hand		7,887		4,350	
		<u>8,002</u>		<u>5,947</u>	
Creditors amounts falling due within one year		<u>(11,685)</u>		<u>(8,705)</u>	
Net current liabilities			(3,683)		(2,758)
Total assets less current liabilities			<u>1,447</u>		<u>1,645</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,446		1,644
Shareholders' funds			<u>1,447</u>		<u>1,645</u>

For the financial year ended 31 December 2010 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 4 March 2011



23.3.11

Mr A B Gardner
Director

Company Registration No 4989966

A.B G BRICKWORK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 2010	16,597
Additions	1,899
	<hr/>
At 31 December 2010	18,496
	<hr/>
Depreciation	
At 1 January 2010	12,194
Charge for the year	1,172
	<hr/>
At 31 December 2010	13,366
	<hr/>
Net book value	
At 31 December 2010	5,130
	<hr/>
At 31 December 2009	4,403
	<hr/>

3 Share capital	2010 £	2009 £
Authorised		
25,000 Ordinary shares of £1 each	25,000	25,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>