

Registered number

05063545

AC Brickwork Limited

Abbreviated Accounts

31 December 2012

AC Brickwork Limited**Registered number:** 05063545**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	56,250	101,250
Tangible assets	3	1,316	1,212
		<u>57,566</u>	<u>102,462</u>
Current assets			
Stocks		50	50
Debtors		96,033	30,725
Cash at bank and in hand		12,787	80,531
		<u>108,870</u>	<u>111,306</u>
Creditors: amounts falling due within one year			
		(59,187)	(49,345)
Net current assets		<u>49,683</u>	<u>61,961</u>
Net assets		<u>107,249</u>	<u>164,423</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		107,149	164,323
Shareholders' funds		<u>107,249</u>	<u>164,423</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Terence Anson

Director

Approved by the board on 13 September 2013

for the year ended 31 December 2012

Tangible fixed assets **£**

Cost

At 1 January 2012	25,481
Additions	648
At 31 December 2012	<u>26,129</u>

Depreciation

At 1 January 2012	24,269
Charge for the year	544
At 31 December 2012	<u>24,813</u>

Net book value

At 31 December 2012	<u>1,316</u>
At 31 December 2011	<u>1,212</u>

Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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