

**REGISTERED NUMBER: 05204965 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**EMARA BRICKWORK CONTRACTORS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**EMARA BRICKWORK CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTORS:**

Paul Boyland  
Terri Ann Boyland

**REGISTERED OFFICE:**

Archer House  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**REGISTERED NUMBER:**

05204965 (England and Wales)

**ACCOUNTANTS:**

Dominic Hill Associates Limited  
Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>13,038</u>		<u>14,748</u>
			<b>13,038</b>		<b>14,748</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>5,900</b>		7,430	
Debtors		<b>8,959</b>		-	
Cash at bank		<u><b>18,102</b></u>		<u>14,191</u>	
		<b>32,961</b>		<b>21,621</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>28,043</b></u>		<u>22,855</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u><b>4,918</b></u>		<u>(1,234)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>17,956</b>		<b>13,514</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u><b>4,126</b></u>		<u>7,426</u>
<b>NET ASSETS</b>			<u><b>13,830</b></u>		<u><b>6,088</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>20</b>		<b>20</b>
Profit and loss account			<u><b>13,810</b></u>		<u>6,068</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>13,830</b></u>		<u><b>6,088</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 June 2016 and were signed on its behalf by:

Paul Boyland - Director

Terri Ann Boyland - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**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 January 2015).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015 and 31 December 2015	<u><b>78,000</b></u>
<b>AMORTISATION</b>	
At 1 January 2015 and 31 December 2015	<u><b>78,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u><u><b>-</b></u></u>
At 31 December 2014	<u><u><b>-</b></u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015	19,665
Additions	2,636
At 31 December 2015	<u>22,301</u>
<b>DEPRECIATION</b>	
At 1 January 2015	4,917
Charge for year	4,346
At 31 December 2015	<u>9,263</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>13,038</u>
At 31 December 2014	<u>14,748</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015	2014
Number:	Class:		£	£
10	Ordinary A	£1	10	10
100	Ordinary B	10p	10	10
			<u>20</u>	<u>20</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in debtors is a loan to the directors.

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 1072 of the Companies Act 2006.