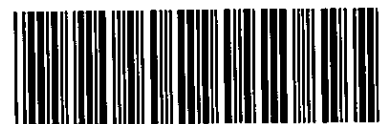


COMPANY REGISTRATION NUMBER 5412838

A & J BRICKWORK LIMITED
ABBREVIATED ACCOUNTS
FOR
30 APRIL 2010

FRIDAY



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03/09/2010

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COMPANIES HOUSE

RLD ATKINS AND CO

Chartered Accountants

1 Consort House

Princes Road

Ferndown

BH22 9JG

A & J BRICKWORK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A & J BRICKWORK LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2010**

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		11,938	15,916
CURRENT ASSETS			
Stocks		38,762	11,403
Debtors		149,104	98,915
Cash at bank and in hand		16,188	23,079
		<u>204,054</u>	<u>133,397</u>
CREDITORS: Amounts falling due within one year		<u>199,332</u>	<u>147,753</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,722</u>	<u>(14,356)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,660</u>	<u>1,560</u>
CREDITORS. Amounts falling due after more than one year		<u>-</u>	<u>2,603</u>
		<u>16,660</u>	<u>(1,043)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		16,560	(1,143)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>16,660</u>	<u>(1,043)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

A & J BRICKWORK LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2010

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on _____, and are signed on their behalf by



MR JJ SWAINE



MR AR WISEMAN

Company Registration Number 5412838

A & J BRICKWORK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% reducing balance basis
Motor Vehicles	- 25% reducing balance basis
Equipment	- 25% reducing balance basis

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

A & J BRICKWORK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES *(continued)***Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2009 and 30 April 2010	<u>24,851</u>
DEPRECIATION	
At 1 May 2009	8,935
Charge for year	<u>3,978</u>
At 30 April 2010	<u>12,913</u>
NET BOOK VALUE	
At 30 April 2010	<u>11,938</u>
At 30 April 2009	<u>15,916</u>

3. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

A & J BRICKWORK LIMITED

**ACCOUNTANT'S REPORT TO THE DIRECTORS OF A & J
BRICKWORK LIMITED**

YEAR ENDED 30 APRIL 2010

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2010, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions I have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

1 Consort House
Princes Road
Ferndown
BH22 9JG

RLD ATKINS AND CO
Chartered Accountants