Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

A & M BAKER BRICKWORK LIMITED

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Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

A & M BAKER BRICKWORK LIMITED

Company Information
for the Year Ended 31 March 2010

DIRECTORS:	M S Baker A M Baker
SECRETARY:	Jonathan Golding
REGISTERED OFFICE:	Highwood Newbiggen Street Thaxted Dunmow Essex CM6 2QT
REGISTERED NUMBER:	5731923 (England and Wales)
ACCOUNTANTS:	RIDGELL & CO HIGHWOOD, NEWBIGGEN STREET THAXTED, DUNMOW Essex CM6 2QT

A & M BAKER BRICKWORK LIMITED

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		21,637		27,443
CURRENT ASSETS					
Debtors		26,665		18,571	
Cash at bank and in hand		1,017		(1,333)	
		27,682		17,238	
CREDITORS					
Amounts falling due within one year		106,626		61,666	
NET CURRENT LIABILITIES			(78,944)		(44,428)
TOTAL ASSETS LESS CURRENT LIABILITIES			(57,307)		(16,985)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(57,310)		(16,988)
SHAREHOLDERS' FUNDS			(57,307)		(16,985)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
(b)   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

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 28 February 2011 and were signed on its behalf by

M S Baker - Director

The notes form part of these abbreviated accounts

A & M BAKER BRICKWORK LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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	-	15% on reducing balance
Fixtures and fittings	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme   Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2   TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	42,774
Additions	110
At 31 March 2010	42,884
DEPRECIATION	
At 1 April 2009	15,331
Charge for year	5,916
At 31 March 2010	21,247
NET BOOK VALUE	
At 31 March 2010	21,637
At 31 March 2009	27,443

3   CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
3	Ordinary	1	3	3