

Registered Number: 6316071 (England and Wales)

A&G BRICKWORK LIMITED

Abbreviated Accounts

for the Year Ended

31st July 2013

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A&G BRICKWORK LIMITED

Abbreviated Accounts for the Year Ended 31st July 2013

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A&G BRICKWORK LIMITED**Abbreviated Balance Sheet as at 31st July 2013**

<u>As At 31.7.12</u>		<u>Notes</u>	
	<u>Fixed Assets</u>		
4125	Tangible Assets	2	3094
	<u>Current Assets</u>		
11500	Work in Progress	1(d)	4500
78	Debtors		20300
678	Cash at Bank and in Hand		11301
12256			36101
	<u>Creditors: Amounts Falling Due</u>		
15720	Within One Year		32521
-3464	<u>Net Current Liabilities</u>		3580
£ 661	<u>Total Assets Less Current Liabilities</u>		£ 6674
	<u>Capital and Reserves</u>		
500	Share Capital	3	500
161	Profit and Loss Account		6174
£ 661	<u>Shareholders Funds</u>		£ 6674

1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the names of the persons who were absent from the meeting. The names are listed in alphabetical order.

3. The third part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

4. The fourth part of the document is a list of the names of the persons who were absent from the meeting. The names are listed in alphabetical order.

5. The fifth part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

6. The sixth part of the document is a list of the names of the persons who were absent from the meeting. The names are listed in alphabetical order.

7. The seventh part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

8. The eighth part of the document is a list of the names of the persons who were absent from the meeting. The names are listed in alphabetical order.

9. The ninth part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

10. The tenth part of the document is a list of the names of the persons who were absent from the meeting. The names are listed in alphabetical order.

A&G BRICKWORK LIMITED

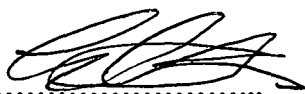
Abbreviated Balance Sheet as at 31st July 2013

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

For the financial year ended 31st July 2013 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts 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 for the financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors



G EDWARDS

Director

Approved by the board: 1st April 2014

The attached notes form an integral part of these accounts

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a discussion of the results of the study. It presents the findings of the research and discusses their implications for the field of study.

4. The fourth part of the report is a conclusion and a summary of the main findings. It also includes recommendations for further research and a list of references.

5. The fifth part of the report is an appendix containing additional information related to the study, such as raw data, detailed statistical results, and other supporting materials.

A&G BRICKWORK LIMITED**Notes to the Abbreviated Accounts as at 31st July 2013****1. Accounting Policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

(a) Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008).

(b) Turnover

Turnover represents net invoiced sales of services excluding VAT.

(c) Tangible Fixed Assets

Depreciation is provided on following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	: 25% on Written Down Value
Tools and Equipment	: 25% on Written Down Value

(d) Work in Progress

Work in progress is valued by the directors at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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A&G BRICKWORK LIMITED**Notes to the Abbreviated Accounts as at 31st July 2013****As At
31.7.12****2. Fixed Assets****Cost**

5737	<u>Opening Balance as at 1st August 2012</u>	6887
4583	<u>Additions in the Year</u>	0
3433	<u>Disposals in the Year</u>	0
£ <u>6887</u>	<u>Closing Balance as at 31st July 2013</u>	£ <u>6887</u>

Depreciation

3735	<u>Opening Balance as at 1st August 2012</u>	2762
1646	<u>Profit and Loss Account Charge (Note 1c)</u>	1031
2619	<u>Disposals in the Year</u>	0
£ <u>2762</u>	<u>Closing Balance as at 31st July 2013</u>	£ <u>3793</u>
£ <u>4125</u>	<u>Net Book Value as at 31st July 2013</u>	£ <u>3094</u>
£ <u>2002</u>	<u>Net Book Value as at 1st August 2012</u>	£ <u>4125</u>

3. Share Capital

£ <u>1000</u>	<u>Authorised</u> 1000 Ordinary Shares of £1 Each	£ <u>1000</u>
£ <u>500</u>	<u>Allotted, Called Up and Fully Paid</u> 500 Ordinary Shares of £1 Each	£ <u>500</u>

4. Transactions Involving Directors

During the year to 31st July 2013 the company paid the following:
£800 (2012 : £800) for the costs associated with the operating of
the business from the homes of the Directors.