Registered Number: 6316071 (England and Wales)

A&G BRICKWORK LIMITED

Abbreviated Accounts

for the Year Ended

31st July 2013

A&G BRICKWORK LIMITED

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Registered No: 6316071 (England and Wales)

A&G BRICKWORK LIMITED

Abbreviated Balance Sheet as at 31st July 2013

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

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

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G EDWARDS
Director

Approved by the board: 1st April 2014

The attached notes form an integral part of these accounts

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.

A&G BRICKWORK LIMITED

Notes to the Abbreviated Accounts as at 31st July 2013

As At 31.7.12		
	2. Fixed Assets	
	Cost	
5737	Opening Balance as at 1st August 2012	6887
4583	Additions in the Year	0
3433	Disposals in the Year	0
£ 6887	**Closing Balance as at 31st July 2013**	£ 6887
	Depreciation	
3735	Opening Balance as at 1st August 2012	2762
1646	Profit and Loss Account Charge (Note 1c)	1031
2619	Disposals in the Year	0
£ 2762	**Closing Balance as at 31st July 2013**	£ 3793
£ 4125	**Net Book Value as at 31st July 2013**	£ 3094
£ 2002	**Net Book Value as at 1st August 2012**	£ 4125

3. Share Capital

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

4. Transactions Involving Directors

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