

REGISTERED NUMBER 06421777 (England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
B H BRICKWORK LIMITED**

SATURDAY



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26/11/2011  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011**

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**B H BRICKWORK LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS**

B Higginbottom  
S Higginbottom

**REGISTERED OFFICE**

13 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**REGISTERED NUMBER**

06421777 (England and Wales)

**ACCOUNTANTS**

Underwood Barron LLP  
Monks Brook House  
13 - 17 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**BANKERS:**

HSBC Bank plc  
3 Leigh Road  
Eastleigh  
Hampshire  
SO50 9YW

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	£	31 3 11	£	31 3 10	£
<b>FIXED ASSETS</b>						
Tangible assets	2			8,500		1,008
<b>CURRENT ASSETS</b>						
Debtors		18,230		5,905		
Cash at bank		57,469		44,551		
		75,699		50,456		
<b>CREDITORS</b>						
Amounts falling due within one year		57,587		25,942		
<b>NET CURRENT ASSETS</b>				18,112		24,514
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				26,612		25,522
<b>PROVISIONS FOR LIABILITIES</b>				1,785		-
<b>NET ASSETS</b>				24,827		25,522
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			100		100
Profit and loss account				24,727		25,422
<b>SHAREHOLDERS' FUNDS</b>				24,827		25,522

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 its behalf by

31/10/11

and were signed on

 B Higginbottom - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**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, which excludes value added tax, represents the value of work done during the period

**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 etc - 25% on reducing balance and Straight line over 3 years

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	1,689
Additions	10,995
Disposals	(1,150)
At 31 March 2011	11,534
<b>DEPRECIATION</b>	
At 1 April 2010	680
Charge for year	2,857
Eliminated on disposal	(503)
At 31 March 2011	3,034
<b>NET BOOK VALUE</b>	
At 31 March 2011	8,500
At 31 March 2010	1,009

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary shares		100	100