

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**B H BRICKWORK LIMITED**

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for the Year Ended 31 MARCH 2013**

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**B H BRICKWORK LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 MARCH 2013**

**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  
S050 9YW

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,132		6,591
<b>CURRENT ASSETS</b>					
Debtors		66,583		33,505	
Cash at bank		98,158		83,617	
		<u>164,741</u>		<u>117,122</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>126,457</u>		<u>92,317</u>	
<b>NET CURRENT ASSETS</b>			<u>38,284</u>		<u>24,805</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			43,416		31,396
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,026</u>		<u>1,318</u>
<b>NET ASSETS</b>			<u>42,390</u>		<u>30,078</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>42,290</u>		<u>29,978</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,390</u>		<u>30,078</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 12 September 2013 and were signed on its behalf by:

B Higginbottom - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 MARCH 2013

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, Straight line over 2 years 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	11,994
Additions	500
At 31 March 2013	<u>12,494</u>
<b>DEPRECIATION</b>	
At 1 April 2012	5,403
Charge for year	1,959
At 31 March 2013	<u>7,362</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>5,132</u>
At 31 March 2012	<u>6,591</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.