

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
B H BRICKWORK LIMITED

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for the Year Ended 31 MARCH 2014**

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B H BRICKWORK LIMITED

COMPANY INFORMATION

for the Year Ended 31 MARCH 2014

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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		4,389		5,132
CURRENT ASSETS					
Debtors		60,076		66,583	
Cash at bank		64,913		98,158	
		<u>124,989</u>		<u>164,741</u>	
CREDITORS					
Amounts falling due within one year		<u>59,709</u>		<u>126,457</u>	
NET CURRENT ASSETS			<u>65,280</u>		<u>38,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,669		43,416
PROVISIONS FOR LIABILITIES			<u>878</u>		<u>1,026</u>
NET ASSETS			<u><u>68,791</u></u>		<u><u>42,390</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>68,691</u>		<u>42,290</u>
SHAREHOLDERS' FUNDS			<u><u>68,791</u></u>		<u><u>42,390</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 15 October 2014 and were signed on its behalf by:

B Higginbottom - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2014

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 £
COST	
At 1 April 2013	12,494
Additions	1,230
At 31 March 2014	<u>13,724</u>
DEPRECIATION	
At 1 April 2013	7,362
Charge for year	1,973
At 31 March 2014	<u>9,335</u>
NET BOOK VALUE	
At 31 March 2014	<u>4,389</u>
At 31 March 2013	<u>5,132</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
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.