

REGISTERED NUMBER: 06941246 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

JK BRICKWORK SERVICES LTD

THURSDAY



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28/03/2013

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COMPANIES HOUSE

JK BRICKWORK SERVICES LTD

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for the Year Ended 30 JUNE 2012

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JK BRICKWORK SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 JUNE 2012

DIRECTOR: J King

SECRETARY: Mrs P A King

REGISTERED OFFICE: 16-18 Upland Road
Dulwich
London
SE22 9GG

REGISTERED NUMBER 06941246 (England and Wales)

ACCOUNTANTS: Bennett & Co
16-18 Upland Road
Dulwich
London
SE22 9GG

JK BRICKWORK SERVICES LTD

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30.6.12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		-		2,800
CURRENT ASSETS					
Debtors		-		6,800	
Cash at bank		129		17,113	
		129		23,913	
CREDITORS					
Amounts falling due within one year		40		19,237	
NET CURRENT ASSETS			89		4,676
TOTAL ASSETS LESS CURRENT LIABILITIES			89		7,476
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			87		7,474
SHAREHOLDERS' FUNDS			89		7,476

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 27 March 2013 and were signed by



J King - Director

The notes form part of these abbreviated accounts

JK BRICKWORK SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2012

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 represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance
Office equipment - 20% on reducing balance

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 July 2011	4,947
Disposals	(4,947)
	<hr/>
At 30 June 2012	-
	<hr/>
DEPRECIATION	
At 1 July 2011	2,147
Eliminated on disposal	(2,147)
	<hr/>
At 30 June 2012	-
	<hr/>
NET BOOK VALUE	
At 30 June 2012	-
	<hr/> <hr/>
At 30 June 2011	2,800
	<hr/> <hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			30.6.12	30.6.11
Number	Class	Nominal value	£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

JK BRICKWORK SERVICES LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
JK BRICKWORK SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Bennett & Co

Bennett & Co
16-18 Upland Road
Dulwich
London
SE22 9GG

Date

28/3/2013