

REGISTERED NUMBER: 06941246 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

JK BRICKWORK SERVICES LTD

WEDNESDAY



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JK BRICKWORK SERVICES LTD

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for the Year Ended 30 JUNE 2013

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JK BRICKWORK SERVICES LTD

COMPANY INFORMATION  
for the Year Ended 30 JUNE 2013

**DIRECTOR:** J King

**SECRETARY:** Mrs P A King

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

**REGISTERED NUMBER:** 06941246 (England and Wales)

**BALANCE SHEET**  
**30 JUNE 2013**

	Notes	30.6.13 £	30 6 12 £
<b>CURRENT ASSETS</b>			
Cash at bank		89	129
<b>CREDITORS</b>			
Amounts falling due within one year		-	40
<b>NET CURRENT ASSETS</b>		<u>89</u>	<u>89</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>89</u>	<u>89</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>87</u>	<u>87</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>89</u>	<u>89</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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

These financial statements 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 24 October 2014 and were signed by

  
J King - Director

**JK BRICKWORK SERVICES LTD**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 JUNE 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)

The company was dormant throughout the year ended 30 June 2013. However, reference to information relating to the year ended 30 June 2012 has been made where appropriate

**Tangible fixed assets**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	30.6.13 £	30.6.12 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>