

Registered Number 06978409

Abittis Brickwork Limited

Abbreviated Accounts

31 August 2010

Abittis Brickwork Limited

Registered Number 06978409

Company Information

Registered Office:

14 Trefoil Close
Luton
Bedfordshire
LU4 0RB

Reporting Accountants:

Connor, Spencer & Co.
Chartered Accountants
5 Waterside
Station Road
Harpenden
Hertfordshire
AL5 4US

Abittis Brickwork Limited

Registered Number 06978409

Balance Sheet as at 31 August 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	6,245	
		<u>6,245</u>	-
Current assets			
Debtors		180	
Cash at bank and in hand		1,101	
Total current assets		<u>1,281</u>	-
Creditors: amounts falling due within one year		(13,188)	
Net current assets (liabilities)		(11,907)	
Total assets less current liabilities		<u>(5,662)</u>	-
Total net assets (liabilities)		<u>(5,662)</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		(5,664)	
Shareholders funds		<u>(5,662)</u>	-

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2011

And signed on their behalf by:

A Banks, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>7,806</u>
At 31 August 2010	-	<u>7,806</u>
Depreciation		
Charge for year	-	<u>1,561</u>
At 31 August 2010	-	<u>1,561</u>
Net Book Value		
At 31 August 2010		6,245

3 **Share capital**

2010

£

Allotted, called up and fully
paid:

2 Ordinary shares of £1 each

2