COMPANY REGISTRATION NUMBER 7125070

A & I GROUNDWORK AND BRICKWORK LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 JANUARY 2011

PHILIP MARTIN LIMITED
Chartered Accountants
Crown House
4 High Street
Tyldesley
Manchester
M29 8AL

A & I GROUNDWORK AND BRICKWORK LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 14 JANUARY 2010 TO 31 JANUARY 2011

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A & I GROUNDWORK AND BRICKWORK LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	£	31 Jan 11 £
FIXED ASSETS	2		
Tangible assets			917
CURRENT ASSETS			
Debtors		12,590	
Cash at bank and in hand		1,186	
		13,776	
CREDITORS: Amounts falling due within one year		7,214	
NET CURRENT ASSETS			6,562
TOTAL ASSETS LESS CURRENT LIABILITIES			7,479
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			7,478
SHAREHOLDERS' FUNDS			7,479

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

A & I GROUNDWORK AND BRICKWORK LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 10·10·11 , and are signed on their behalf by

A Brabin
Director

Company Registration Number 7125070

The notes on pages 3 to 4 form part of these abbreviated accounts.

A & I GROUNDWORK AND BRICKWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 JANUARY 2010 TO 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% Straight Line Basis

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

A & I GROUNDWORK AND BRICKWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 JANUARY 2010 TO 31 JANUARY 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,000
At 31 January 2011	1,000
DEPRECIATION	
Charge for period	83
At 31 January 2011	83
NET BOOK VALUE	
At 31 January 2011	917
At 13 January 2010	–

3. SHARE CAPITAL

Authorised share capital:

	31 Jan 11 £
50,000 Ordinary shares of £1 each	50,000

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	1	1

The initial £1 ordinary share was issued for cash on incorpoartion