

Registered Number 07632376

A G BRICKWORK LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

| | Notes | 2012 £ |
|---|-------|----------------|
| Fixed assets | | |
| Tangible assets | 2 | 7,052 |
| | | <u>7,052</u> |
| Current assets | | |
| Cash at bank and in hand | | 51 |
| | | <u>51</u> |
| Creditors: amounts falling due within one year | | (6,976) |
| Net current assets (liabilities) | | <u>(6,925)</u> |
| Total assets less current liabilities | | <u>127</u> |
| Total net assets (liabilities) | | <u>127</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | 126 |
| Shareholders' funds | | <u>127</u> |

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2013

And signed on their behalf by:

A Grant, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the net invoiced value of work done and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy

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

Equipment and tools - 15% reducing balance

Office equipment - 15% reducing balance

Fixtures and fittings - 15% reducing balance

Computer - 20% straight line

Motor van - 25% reducing balance

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| Additions | 8,929 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 May 2012 | <u>8,929</u> |
| Depreciation | |
| Charge for the year | 1,877 |
| On disposals | - |
| At 31 May 2012 | <u>1,877</u> |
| Net book values | |
| At 31 May 2012 | <u><u>7,052</u></u> |

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