

Company Registration No. 09451783 (England and Wales)

**BRICKS CAPITAL HOLDINGS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2015**

THURSDAY



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29/09/2016

#416

COMPANIES HOUSE

# **BRICKS CAPITAL HOLDINGS LIMITED**

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# BRICKS CAPITAL HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors		1,023	
Creditors: amounts falling due within one year		(175)	
<b>Total assets less current liabilities</b>			<u>848</u>
<b>Capital and reserves</b>			
Called up share capital	2		1,000
Profit and loss account			(152)
<b>Shareholder's funds</b>			<u>848</u>

For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ...18/08/16...

  
Mr P G Prickett  
Director

Company Registration No. 09451783

# **BRICKS CAPITAL HOLDINGS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### **2 Share capital**

**2015**

**£**

#### **Allotted, called up and fully paid**

1,000 Ordinary Shares of £1 each

**1,000**

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During the period 1000 ordinary shares of £1 each were issued, allotted and fully paid at par for cash consideration.