

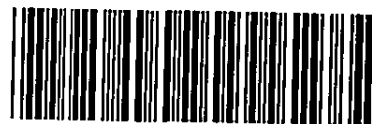
COMPANY REGISTRATION NUMBER 04475399

BRICKYARD RENOVATIONS LTD

UNAUDITED ABBREVIATED ACCOUNTS

31ST JULY 2013

WEDNESDAY



A36VH8LC

A07

30/04/2014

#49

COMPANIES HOUSE

CHALMERS HB LIMITED

Chartered Accountants
20 Chamberlain Street
Wells
Somerset BA5 2PF

BRICKYARD RENOVATIONS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2013

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BRICKYARD RENOVATIONS LTD**ABBREVIATED BALANCE SHEET****31ST JULY 2013**

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		2,264
CURRENT ASSETS					
Debtors		815		-	
Cash at bank and in hand		910		-	
		<u>1,725</u>		<u>-</u>	
CREDITORS: Amounts falling due within one year		<u>17,412</u>		<u>22,498</u>	
NET CURRENT LIABILITIES			<u>(15,687)</u>		<u>(22,498)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,687)</u>		<u>(20,234)</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
 THE NOTES ON PAGES 3 to 4 FORM PART OF THESE ABBREVIATED ACCOUNTS.

BRICKYARD RENOVATIONS LTD**ABBREVIATED BALANCE SHEET** *(continued)***31ST JULY 2013**

	Note	2013 £	2012 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		(15,787)	(20,334)
DEFICIT		<u>(15,687)</u>	<u>(20,234)</u>

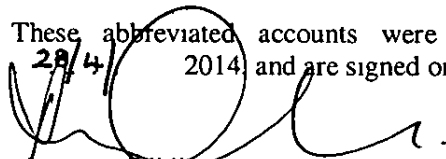
For the year ended 31st July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 28/4/2014 and are signed on their behalf by



MR P M DICKIE

Company Registration Number 04475399

BRICKYARD RENOVATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2013

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 year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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% on a reducing balance basis
Equipment	- 25% on a reducing balance basis

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

BRICKYARD RENOVATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2012	7,077
Disposals	(7,077)
At 31st July 2013	<u>—</u>
DEPRECIATION	
At 1st August 2012	4,813
On disposals	(4,813)
At 31st July 2013	<u>—</u>
NET BOOK VALUE	
At 31st July 2013	<u>—</u>
At 31st July 2012	<u>2,264</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary "A" shares shares of £1 each	51	51	51	51
Ordinary "B" shares shares of £1 each	49	49	49	49
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>