

T & A Brickwork Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Ferncroft Accountants
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Kent
TN15 0AJ

T & A Brickwork Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

T & A Brickwork Limited
(Registration number: 05027399)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		2,940	3,919
Current assets			
Debtors		18,176	16,647
Creditors: Amounts falling due within one year		(23,298)	(22,284)
Net current liabilities		(5,122)	(5,637)
Net liabilities		(2,182)	(1,718)
Capital and reserves			
Called up share capital	<u>3</u>	200	200
Profit and loss account		(2,382)	(1,918)
Shareholders' deficit		(2,182)	(1,718)

For the year ending 31 March 2014 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 30 December 2014 and signed on its behalf by:

.....
Mr T Botten
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

T & A Brickwork Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the net invoiced for goods and services, excluding value added tax.

Depreciation

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

Asset class	Depreciation method and rate
Motor vehicles	25% on reducing balance
Office equipment	25% on reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2013	25,099	25,099
At 31 March 2014	25,099	25,099
Depreciation		
At 1 April 2013	21,180	21,180
Charge for the year	979	979
At 31 March 2014	22,159	22,159
Net book value		
At 31 March 2014	2,940	2,940
At 31 March 2013	3,919	3,919

T & A Brickwork Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	200	200	200	200
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