Registered Number 03313402

RT LITTLE BRICKWORK LIMITED

Abbreviated Accounts

31 March 2010

RT LITTLE BRICKWORK LIMITED **Registered Number 03313402**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		14,323		18,455
Total fixed assets			14,323		18,455
Current assets					
Debtors		111,580		107,767	
Cash at bank and in hand		81		81	
Total current assets		111,661		107,848	
Creditors: amounts falling due within one year		(95,161)		(79,032)	
Net current assets			16,500		28,816
Total assets less current liabilities			30,823		47,271
Provisions for liabilities and charges			(1,345)		(1,798)
Total net Assets (liabilities)			29,478		45,473
Capital and reserves					
Called up share capital			100		100
Profit and loss account			29,378		45,373
Shareholders funds			29,478		45,473

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2010

And signed on their behalf by:
R T Little, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover comprises the value, excluding value added tax, of sales made during the year as adjusted for work-in-progress.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	74,736
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2010	74,736

Depreciation	
At 31 March 2009	56,281
Charge for year	4,132
on disposals	0
At 31 March 2010	60,413

Net Book Value	
At 31 March 2009	18,455
At 31 March 2010	14,323

None

3 Transactions with directors

Including in other debtors is an amount of £20,622 owed from a company in which Mr.R T Little is a director and major shareholder.