

Registered Number 03313402

RT LITTLE BRICKWORK LIMITED

Abbreviated Accounts

31 March 2011

RT LITTLE BRICKWORK LIMITED

Registered Number 03313402

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,048	14,323
Total fixed assets		9,048	14,323
Current assets			
Stocks		0	0
Debtors		60,659	111,580
Cash at bank and in hand		0	81
Total current assets		60,659	111,661
Creditors: amounts falling due within one year		(46,898)	(95,161)
Net current assets		13,761	16,500
Total assets less current liabilities		22,809	30,823
Provisions for liabilities and charges		(0)	(1,345)
Total net Assets (liabilities)		22,809	29,478
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,709	29,378
Shareholders funds		22,809	29,478

- a. For the year ending 31 March 2011 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 12 December 2011

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 2011

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
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	74,736
additions	900
disposals	(16,750)
revaluations	
transfers	
At 31 March 2011	<u>58,886</u>

Depreciation	
At 31 March 2010	60,413
Charge for year	2,443
on disposals	(13,018)
At 31 March 2011	<u>49,838</u>

Net Book Value	
At 31 March 2010	14,323
At 31 March 2011	<u>9,048</u>

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None