

Registered Number 03313402

RT LITTLE BRICKWORK LIMITED

Abbreviated Accounts

31 March 2012

RT LITTLE BRICKWORK LIMITED

Registered Number 03313402

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,611		9,048
Total fixed assets			7,611		9,048
Current assets					
Stocks		12,765			
Debtors		81,273		60,659	
Total current assets		94,038		60,659	
Creditors: amounts falling due within one year		(90,697)		(46,898)	
Net current assets			3,341		13,761
Total assets less current liabilities			10,952		22,809
Total net Assets (liabilities)			10,952		22,809
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,852		22,709
Shareholders funds			10,952		22,809

- a. For the year ending 31 March 2012 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 2012

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 2012

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.

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

2 Tangible fixed assets

Cost	£
At 31 March 2011	58,886
additions	602
disposals	
revaluations	
transfers	
At 31 March 2012	<u>59,488</u>

Depreciation	
At 31 March 2011	49,838
Charge for year	2,039
on disposals	
At 31 March 2012	<u>51,877</u>

Net Book Value	
At 31 March 2011	9,048
At 31 March 2012	<u>7,611</u>

3 Transactions with directors

None

4 Related party disclosures

Included in other debtors is an amount of £8127 owed from Elite Scaffolding Ltd a company in which Mr R T Little is a director and major shareholder. (Previous year £11089).