REGISTERED NUMBER: 3353021 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

G & D BRICKWORK CONTRACTORS LTD



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G & D BRICKWORK CONTRACTORS LTD

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G & D BRICKWORK CONTRACTORS LTD

Company Information
for the Year Ended 31 December 2000

DIRECTOR:	G Cross
SECRETARY:	Miss J Cross
REGISTERED OFFICE:	The Maples 6 Lyne Place Horndean Waterlooville Hants PO8 9PT
REGISTERED NUMBER:	3353021 (England and Wales)
ACCOUNTANTS:	Cornish & Co. Chartered Certified Accountants Ashford House 85 North Street Emsworth Hants. PO10 7PQ

G & D BRICKWORK CONTRACTORS LTD

Abbreviated Balance Sheet
31 December 2000

	Notes	31.12.00 £	31.12.00 £	31.12.99 £	31.12.99 £
FIXED ASSETS:					
Tangible assets	2		**7,590**		8,068
CURRENT ASSETS:					
Stocks		**9,500**		-	
Debtors		**35,840**		32,163	
Cash at bank and in hand		**10,835**		49,625	
		56,175		81,788	
CREDITORS: Amounts falling due within one year		**25,938**		33,841	
NET CURRENT ASSETS:			**30,237**		47,947
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£37,827**		£56,015
CAPITAL AND RESERVES:					
Called up share capital	3		**2**		2
Profit and loss account			**37,825**		56,013
SHAREHOLDERS' FUNDS:			**£37,827**		£56,015

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

G Cross - DIRECTOR

Approved by the Board on 12 October 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000	13,747
Additions	1,737
At 31 December 2000	15,484
DEPRECIATION:	
At 1 January 2000	5,679
Charge for year	2,215
At 31 December 2000	7,894
NET BOOK VALUE:	
At 31 December 2000	7,590
At 31 December 1999	8,068

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**31.12.00** £	31.12.99 £
1,000	Ordinary Shares	£1	**1,000**	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.00** £	31.12.99 £
2	Ordinary Shares	£1	**2**	2
			2	2