Registered number
3353021

G & D BRICKWORK CONTRACTORS LIMITED

Abbreviated Accounts

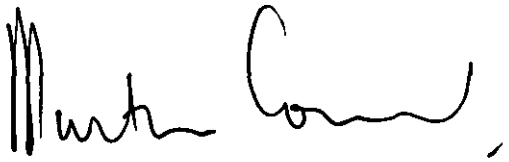
31 December 2002



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Accountants' report on the unaudited accounts
to the director of G & D BRICKWORK CONTRACTORS LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2002, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Martin Cornish AFA
Accountancy & Taxation Services

32 Castle Road
ROWLANDS CASTLE
Hants
PO9 6AS

16 May 2003

G & D BRICKWORK CONTRACTORS LIMITED
Abbreviated Balance Sheet
as at 31 December 2002

	Notes		2002		2001
			£		£
Fixed assets					
Tangible assets	2		12,405		15,820
Current assets					
Stocks		-		6,500	
Debtors		86,457		27,659	
Cash at bank and in hand		4,353		22,266	
		90,810		56,425	
Creditors: amounts falling due within one year		(59,262)		(34,415)	
Net current assets			31,548		22,010
Net assets			43,953		37,830
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			43,951		37,828
Shareholder's funds			43,953		37,830

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G Cross
Director
Approved by the board on 16 May 2003

G & D BRICKWORK CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

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 June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

Plant and machinery	25% on reducing basis

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

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2002	28,504
Additions	238
At 31 December 2002	28,742
Depreciation	
At 1 January 2002	12,685
Charge for the year	3,652
At 31 December 2002	16,337
Net book value	
At 31 December 2002	12,405
At 31 December 2001	15,819

3 Share capital

	2002 £	2001 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2002 No	2001 No	2002 £	2001 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2