Registered Number 03353021

G & D BRICKWORK CONTRACTORS LTD

Abbreviated Accounts

31 December 2011

G & D BRICKWORK CONTRACTORS LTD **Registered Number 03353021**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,659		10,244
Total fixed assets			8,659		10,244
Current assets					
Stocks		23,000			
Debtors		41,823		40,549	
Cash at bank and in hand		20,704		84,407	
Total current assets		85,527		124,956	
Creditors: amounts falling due within one year		(52,365)		(70,557)	
Net current assets			33,162		54,399
Total assets less current liabilities			41,821		64,643
Total net Assets (liabilities)			41,821		64,643
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,819		64,641
Shareholders funds			41,821		64,643

a. For the year ending 31 December 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 25 September 2012

And signed on their behalf by:
G Cross, 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 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred Taxation Full provision is made for deferred taxation resulting from timing differences arising 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.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customer and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	49,830
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	49,830
Depreciation	
At 31 December 2010	39,586
Charge for year	1,585
on disposals	
At 31 December 2011	41,171
Net Book Value	
At 31 December 2010	10,244
At 31 December 2011	8,659

3 Share capital

	2011	2010

	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2