

REGISTERED NUMBER: 3725310 (England and Wales)

Unaudited Abbreviated Accounts For The Year Ended 31 March 2004

for

Elco Brickwork Limited



Elco Brickwork Limited

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For The Year Ended 31 March 2004**

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Elco Brickwork Limited
Company Information
For The Year Ended 31 March 2004

DIRECTORS: Mr. M R Lance
Mrs. S F Lance

SECRETARY: Mrs. S F Lance

REGISTERED OFFICE: 7 Bishops Close
Uxbridge
Middlesex
UB10 0JX

REGISTERED NUMBER: 3725310 (England and Wales)

ACCOUNTANTS: B B Babber & Co.
Chartered Certified Accountants
117 Exeter Road
Harrow
Middlesex
HA2 9PQ

Elco Brickwork Limited

**Abbreviated Balance Sheet
31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,547		794
CURRENT ASSETS:					
Debtors		1,105		271	
Cash at bank		32,457		37,005	
		<u>33,562</u>		<u>37,276</u>	
CREDITORS: Amounts falling due within one year		13,671		18,239	
NET CURRENT ASSETS:			<u>19,891</u>		<u>19,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£21,438</u></u>		<u><u>£19,831</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			21,436		19,829
SHAREHOLDERS' FUNDS:			<u><u>£21,438</u></u>		<u><u>£19,831</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 accounts 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:



Mr. M R Lance - Director

Approved by the Board on 21 July 2004

The notes form part of these abbreviated accounts

Elco Brickwork Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2004**

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 June 2002).

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	2,253
Additions	1,422
At 31 March 2004	3,675
DEPRECIATION:	
At 1 April 2003	1,461
Charge for year	667
At 31 March 2004	2,128
NET BOOK VALUE:	
At 31 March 2004	1,547
At 31 March 2003	794

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
		£	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
		£	£	£
2	Ordinary	£1	2	2