

REGISTERED NUMBER: 3725310 (England and Wales)

Unaudited Abbreviated Accounts For The Year Ended 31 March 2005

for

Elco Brickwork Limited



Elco Brickwork Limited

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For The Year Ended 31 March 2005**

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Elco Brickwork Limited
Company Information
For The Year Ended 31 March 2005

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 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		931		1,547
CURRENT ASSETS:					
Stocks		11,988		-	
Debtors		61		1,105	
Cash at bank		37,523		32,457	
		49,572		33,562	
CREDITORS: Amounts falling due within one year		18,655		13,671	
NET CURRENT ASSETS:			30,917		19,891
TOTAL ASSETS LESS CURRENT LIABILITIES:			£31,848		£21,438
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			31,846		21,436
SHAREHOLDERS' FUNDS:			£31,848		£21,438

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr. M R Lance - Director

Approved by the Board on 7 July 2005

The notes form part of these abbreviated accounts