

COS. H&E

REGISTERED NUMBER 3725310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2008

for

Elco Brickwork Limited

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COMPANIES HOUSE

Elco Brickwork Limited

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For The Year Ended 31 March 2008**

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Elco Brickwork Limited
Company Information
For The Year Ended 31 March 2008

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
First Floor Transputec House
19 Heather Park Drive
Wembley
Middlesex
HA0 1SS

Elco Brickwork Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		7,452		11 177
CURRENT ASSETS					
Stocks		-		1,200	
Debtors		5,261		5,121	
Cash at bank		79,787		70,792	
		<u>85,048</u>		<u>77,113</u>	
CREDITORS					
Amounts falling due within one year		<u>18,315</u>		<u>21,277</u>	
NET CURRENT ASSETS			<u>66,733</u>		<u>55,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74,185</u>		<u>67,013</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>74,183</u>		<u>67,011</u>
SHAREHOLDERS' FUNDS			<u>74,185</u>		<u>67,013</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

The financial statements were approved by the Board of Directors on 19 August 2008 and were signed on its behalf by



Mr M R Lance - Director

The notes form part of these abbreviated accounts

Elco Brickwork Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2008**

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 January 2007)

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 cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

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 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 2007	
and 31 March 2008	16,872
DEPRECIATION	
At 1 April 2007	5,695
Charge for year	3,725
	9,420
NET BOOK VALUE	
At 31 March 2008	7,452
At 31 March 2007	11,177

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31.3.08 £	31.3.07 £
2	Ordinary	£1	2	2

Elco Brickwork Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2008**

4 RELATED PARTY DISCLOSURES

The company was under the control of the directors Mr M R and Mrs S F Lance throughout the current and previous year