

Registered Number 03725310

Elco Brickwork Limited

Abbreviated Accounts

31 March 2011

Elco Brickwork Limited

Registered Number 03725310

Company Information

Registered Office:

7 Bishops Close
Uxbridge
Middlesex
UB10 0JX

Reporting Accountants:

B B Babber & Co.
Chartered Certified Accountants
First Floor Transputec House
19 Heather Park Drive
Wembley
Middlesex
HA0 1SS

Elco Brickwork Limited

Registered Number 03725310

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		3		3
			<u>3</u>		<u>3</u>
Current assets					
Debtors		44,995		36,432	
Cash at bank and in hand		78,405		78,885	
Total current assets		<u>123,400</u>		<u>115,317</u>	
Creditors: amounts falling due within one year		(18,995)		(17,356)	
Net current assets (liabilities)			104,405		97,961
Total assets less current liabilities			<u>104,408</u>		<u>97,964</u>
Total net assets (liabilities)			<u>104,408</u>		<u>97,964</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			104,406		97,962
Shareholders funds			<u>104,408</u>		<u>97,964</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 July 2011

And signed on their behalf by:

Mr M R Lance, 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 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2010	-	16,872
At 31 March 2011	-	<u>16,872</u>
Depreciation		
At 01 April 2010	-	16,869
At 31 March 2011	-	<u>16,869</u>
Net Book Value		
At 31 March 2011		3
At 31 March 2010	-	<u>3</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Related party disclosures**

++T iXBRLThe company was under the control of the directors Mr M R and Mrs S F Lance throughout the current and previous year.++T /iXBRL