

Registered Number 03725310

Elco Brickwork Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	420	3
		<u>420</u>	<u>3</u>
Current assets			
Debtors		60,332	44,995
Cash at bank and in hand		50,144	78,405
Total current assets		<u>110,476</u>	<u>123,400</u>
Creditors: amounts falling due within one year		(13,917)	(18,995)
Net current assets (liabilities)		96,559	104,405
Total assets less current liabilities		<u>96,979</u>	<u>104,408</u>
Total net assets (liabilities)		<u>96,979</u>	<u>104,408</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		96,977	104,406
Shareholders funds		<u>96,979</u>	<u>104,408</u>

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- a. For the year ending 31 March 2012 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 15 August 2012

And signed on their behalf by:

Mr M R Lance, Director

Mrs S F 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 2012

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 2011		16,872
Additions		624
Disposals	-	<u>(1,422)</u>
At 31 March 2012	-	<u>16,074</u>
Depreciation		
At 01 April 2011		16,869
Charge for year		206
On disposals	-	<u>(1,421)</u>
At 31 March 2012	-	<u>15,654</u>
Net Book Value		
At 31 March 2012		420
At 31 March 2011	-	<u>3</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	2	2
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