COMPANY REGISTRATION NUMBER 4539821

Brickability (East Anglia) Limited

Abbreviated Financial Statements
For the Period Ending 30 September 2003



Brickability (East Anglia) Limited

Abbreviated Accounts

Period From 19 September 2002 to 30 September 2003

Contents	Pages
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Brickability (East Anglia) Limited

Abbreviated Balance Sheet

30 September 2003

	Note	£	30 Sep 03 £
Fixed Assets	2		
Tangible assets			3,165
Current Assets			
Stocks		39,758	
Debtors		96,451	
Cash at bank and in hand		109,061	
		245,270	
Creditors: Amounts Falling due Within One Year		148,719	
Net Current Assets			96,551
Total Assets Less Current Liabilities			99,716
Capital and Reserves			
Called-up equity share capital	3		300
Profit and loss account			99,416
Shareholders' Funds			99,716

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 5 April 2004 and are signed on their behalf by:

.....

Mr P R Tyler

The notes on page 2 form part of these abbreviated accounts.

Brickability (East Anglia) Limited

Notes to the Abbreviated Accounts

Period From 19 September 2002 to 30 September 2003

1. Accounting Policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% reducing balance
Motor Vehicles	-	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	4,220
At 30 September 2003	4,220
Depreciation	
Charge for period	1,055
At 30 September 2003	1,055
Net Book Value	
At 30 September 2003	3,165

3. Share Capital

Authorised share capital:

	30 Sep 03 £
50,000 Ordinary shares of £1 each	50,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	300	300