

Abbreviated Accounts for the Year Ended 31 March 2009

for

Engravebricks Limited

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Engravebricks Limited

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for the Year Ended 31 March 2009**

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Engravebricks Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: J Maxwell-Miles

SECRETARY: Mrs M V Maxwell-Miles

REGISTERED OFFICE: 39 Chobham Road
Woking
Surrey
GU21 6JD

REGISTERED NUMBER: 4715744 (England and Wales)

ACCOUNTANTS: CSL Partnership Limited
Chartered Certified Accountants
39 Chobham Road
Woking
Surrey
GU21 6JD

Engravebricks Limited

Abbreviated Balance Sheet
31 March 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	3,000	3,750
Tangible assets	3	3,004	1,543
		<u>6,004</u>	<u>5,293</u>
CURRENT ASSETS			
Debtors		15,143	6,313
Cash at bank		8,014	791
		<u>23,157</u>	<u>7,104</u>
CREDITORS			
Amounts falling due within one year		18,858	12,104
NET CURRENT ASSETS/(LIABILITIES)		<u>4,299</u>	<u>(5,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,303</u>	<u>293</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		10,203	193
SHAREHOLDERS' FUNDS		<u>10,303</u>	<u>293</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

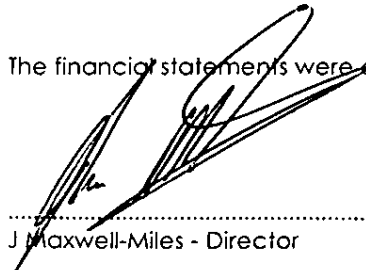
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 17 August 2009 and were signed by:


J Maxwell-Miles - Director

The notes form part of these abbreviated accounts

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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 reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	7,500
AMORTISATION	
At 1 April 2008	3,750
Charge for year	750
At 31 March 2009	4,500
NET BOOK VALUE	
At 31 March 2009	3,000
At 31 March 2008	3,750

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	3,124
Additions	1,847
	<u>4,971</u>
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	1,581
Charge for year	386
	<u>1,967</u>
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	<u>3,004</u>
At 31 March 2008	<u>1,543</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>