Registered Number 05258021

AUBREY BRICKWORK LIMITED

Abbreviated Accounts

30 November 2011

AUBREY BRICKWORK LIMITED **Registered Number 05258021**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		248		330
Total fixed assets			248		330
Current assets					
Debtors		4,031		6,651	
Cash at bank and in hand		4,228			
Total current assets		8,259		6,651	
Net current assets			8,259		6,651
Total assets less current liabilities			8,507		6,981
Creditors: amounts falling due after one year			(7,884)		(6,935)
Total net Assets (liabilities)			623		46
Capital and reserves					
Called up share capital			1		1
Profit and loss account			622		45
Shareholders funds			623		46

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 August 2012

And signed on their behalf by:
L AUBREY, 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 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced sales of goods and services excluding Vat.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	440
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	440
Depreciation	
At 30 November 2010	110
Charge for year	82
on disposals	
At 30 November 2011	192
Net Book Value	
At 30 November 2010	330
At 30 November 2011	248

3 Transactions with directors

At 30 November 2011 there was a balance of £1,092 (2010 - £5,151) on the directors loan account owing to the company.