Registered Number 05831791

DENTSTEAD BRICKWORK LIMITED

Abbreviated Accounts

31 May 2008

DENTSTEAD BRICKWORK LIMITED **Registered Number 05831791**

Balance Sheet as at 31 May 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		2,413		3,330
Total fixed assets			2,413		3,330
Current assets					
Debtors		17,293		9,163	
Cash at bank and in hand		50		15,362	
Total current assets		17,343		24,525	
Creditors: amounts falling due within one year		(18,980)		(27,067)	
Net current assets			(1,637)		(2,542)
Total assets less current liabilities			776		788
Creditors: amounts falling due after one year			(359)		(667)
Provisions for liabilities and charges			(194)		
Total net Assets (liabilities)			223		121
Capital and reserves					
Called up share capital			100		100
Profit and loss account			123		21
Shareholders funds			223		121

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 March 2009

And signed on their behalf by:
G N Denton, Director
N J Hamstead, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

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.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2007	3,925
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	3,925
Depreciation	
At 31 May 2007	595
Charge for year	917
on disposals	
At 31 May 2008	1,512
Net Book Value	
At 31 May 2007	3,330
At 31 May 2008	2,413

3 Related party disclosures

At the 31st May 2008 the directors owed the company the following sums: G N Denton £9,440 (2007 £(5,230)) N J Hamstead £7,756 (2007 £(13)) The above amounts were repaid post year end.

4 Ultimate controlling party

The company is under joint control of the directors by virtue of their shares held in the company.