Registered number
05831791

Dentstead Brickwork Ltd

Abbreviated Accounts

31 May 2014

Dentstead Brickwork Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Dentstead Brickwork Ltd for the year ended 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dentstead Brickwork Ltd for the year ended 31 May 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

S Humphreys Management Services Ltd
Chartered Certified Accountants
4 Talisman Business Centre
Duncan Road
Park Gate
Hampshire
SO31 7GA

27 February 2015

Dentstead Brickwork Ltd

Registered number: 05831791

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		670		894
Current assets					
Stocks		700		700	
Cash at bank and in hand		28,851		5,443	
		29,551		6,143	
Creditors: amounts falling due within one year		(30,062)		(3,859)	
Net current (liabilities)/assets			(511)		2,284
Net assets			159		3,178
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			59		3,078
Shareholders' funds			159		3,178

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G N Denton

Director

Approved by the board on 27 February 2015

Dentstead Brickwork Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	6,159
At 31 May 2014	6,159
Depreciation	
At 1 June 2013	5,265
Charge for the year	224
At 31 May 2014	5,489
Net book value	
At 31 May 2014	670
At 31 May 2013	894

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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 1072 of

the Companies Act 2006.