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Registration number 06257708

MB Brickwork Contractors Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

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MB Brickwork Contractors Limited
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MB Brickwork Contractors Limited
(Registration number 06257708)
Abbreviated Balance Sheet at 31 May 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>2,213</u>	<u>2,851</u>
Current assets			
Stocks		-	1,776
Debtors		10,438	8,335
Cash at bank and in hand		<u>16,116</u>	<u>1,233</u>
		26,554	11,344
Creditors Amounts falling due within one year		<u>(18,771)</u>	<u>(14,137)</u>
Net current assets/(liabilities)		<u>7,783</u>	<u>(2,793)</u>
Total assets less current liabilities		<u>9,996</u>	<u>58</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>9,994</u>	<u>56</u>
Shareholders' funds		<u>9,996</u>	<u>58</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 19/9/11 and signed on its behalf by:



Mr P Munro
Director



Mr J M Bettendge
Director

MB Brickwork Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	25% straight line basis
Motor vehicles	25% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2010	4,049	4,049
Additions	499	499
At 31 May 2011	4,548	4,548
Depreciation		
At 1 June 2010	1,198	1,198
Charge for the year	1,137	1,137
At 31 May 2011	2,335	2,335
Net book value		
At 31 May 2011	2,213	2,213
At 31 May 2010	2,851	2,851

MB Brickwork Contractors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital