

MB Brickwork Contractors Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2012

MB Brickwork Contractors Limited
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MB Brickwork Contractors Limited
(Registration number: 06257708)
Abbreviated Balance Sheet at 31 May 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	<u>2</u>	6,854	2,213
Current assets			
Debtors		37,795	10,438
Cash at bank and in hand		51,141	16,116
		88,936	26,554
Creditors: Amounts falling due within one year		(71,546)	(18,771)
Net current assets		17,390	7,783
Total assets less current liabilities		24,244	9,996
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,242	9,994
Shareholders' funds		24,244	9,996

For the year ending 31 May 2012 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 director acknowledges his 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.

Approved by the director on 22 October 2012

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Mr Paul Munro
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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MB Brickwork Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2012
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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).

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 2011	4,548	4,548
Additions	8,542	8,542
Disposals	(3,000)	(3,000)
At 31 May 2012	10,090	10,090

Depreciation

At 1 June 2011	2,335	2,335
Charge for the year	2,401	2,401
Eliminated on disposals	(1,500)	(1,500)
At 31 May 2012	3,236	3,236
Net book value		
At 31 May 2012	6,854	6,854
At 31 May 2011	2,213	2,213

MB Brickwork Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2012
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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

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