

Registered Number 06257708

M B BRICKWORK CONTRACTORS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,453	6,854
		<u>4,453</u>	<u>6,854</u>
Current assets			
Debtors		15,148	37,795
Cash at bank and in hand		71,612	51,141
		<u>86,760</u>	<u>88,936</u>
Creditors: amounts falling due within one year		(42,457)	(71,546)
Net current assets (liabilities)		<u>44,303</u>	<u>17,390</u>
Total assets less current liabilities		<u>48,756</u>	<u>24,244</u>
Provisions for liabilities		(891)	-
Total net assets (liabilities)		<u>47,865</u>	<u>24,244</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		47,863	24,242
Shareholders' funds		<u>47,865</u>	<u>24,244</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 6 December 2013

And signed on their behalf by:

Mr. Paul Munro, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	10,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>10,090</u>
Depreciation	
At 1 June 2012	3,236
Charge for the year	2,401
On disposals	-
At 31 May 2013	<u>5,637</u>
Net book values	
At 31 May 2013	<u>4,453</u>
At 31 May 2012	<u>6,854</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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