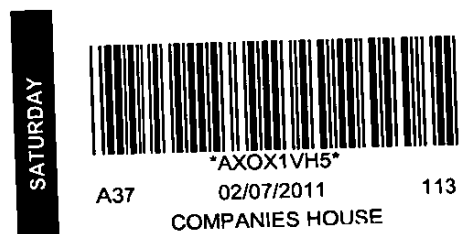


REGISTERED NUMBER: 06540121 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

BRICKSTITCH LIMITED



BRICKSTITCH LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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BRICKSTITCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

J F Robinson
S W J Robinson
A Houlden

REGISTERED OFFICE:

14 Stirling Way
Skellingthorpe
Lincoln
Lincolnshire
LN6 5TN

REGISTERED NUMBER

06540121 (England and Wales)

ACCOUNTANTS

Russell Payne & Co Limited
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

BRICKSTITCH LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		608		714
CURRENT ASSETS					
Debtors		6,865		11,320	
Cash at bank		2,124		-	
		8,989		11,320	
CREDITORS					
Amounts falling due within one year		9,501		12,202	
NET CURRENT LIABILITIES			(512)		(882)
TOTAL ASSETS LESS CURRENT LIABILITIES			96		(168)
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			92		(172)
SHAREHOLDERS' FUNDS			96		(168)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

5/5/2011

and were signed on its


A Houlden - Director

The notes form part of these abbreviated accounts

BRICKSTITCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	990
DEPRECIATION	
At 1 April 2010	275
Charge for year	107
At 31 March 2011	382
NET BOOK VALUE	
At 31 March 2011	608
At 31 March 2010	715

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
4	Ordinary	1	4	4

BRICKSTITCH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
J F Robinson		
Balance outstanding at start of year	4,635	4,097
Amounts advanced	1,571	4,635
Amounts repaid	(4,635)	(4,097)
Balance outstanding at end of year	<u>1,571</u>	<u>4,635</u>
S W J Robinson		
Balance outstanding at start of year	3,801	3,551
Amounts advanced	-	3,801
Amounts repaid	(3,801)	(3,551)
Balance outstanding at end of year	<u>-</u>	<u>3,801</u>
A Houlden		
Balance outstanding at start of year	1,084	4,281
Amounts advanced	-	1,084
Amounts repaid	(1,084)	(4,281)
Balance outstanding at end of year	<u>-</u>	<u>1,084</u>