

Registered number
6628811

JLM BRICKWORK LIMITED

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

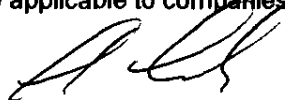
JLM BRICKWORK LIMITED
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,679	2,966
Current assets			
Debtors	7	1,450	
Cash at bank and in hand	3,562	78	
	3,569	1,528	
Creditors: amounts falling due within one year	(5,228)	(2,562)	
Net current liabilities		(1,659)	(1,034)
Net assets		<u>1,020</u>	<u>1,932</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,019	1,931
Shareholder's funds		<u>1,020</u>	<u>1,932</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



J L Murphy
Director

Approved by the board on 23 September 2011

JLM BRICKWORK LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

2 Tangible fixed assets £

Cost

At 1 April 2010	5,209
Additions	607
At 31 March 2011	<u>5,816</u>

Depreciation

At 1 April 2010	2,243
Charge for the year	894
At 31 March 2011	<u>3,137</u>

Net book value

At 31 March 2011	<u>2,679</u>
At 31 March 2010	<u>2,966</u>

3 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid.				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>