Registered Number 06628811

JLM BRICKWORK LTD

Abbreviated Accounts

31 March 2013

JLM BRICKWORK LTD **Registered Number 06628811**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,507	2,010
		1,507	2,010
Current assets			
Debtors		1,456	3,600
Cash at bank and in hand		1,328	3,713
		2,784	7,313
Creditors: amounts falling due within one year		(1,724)	(7,523)
Net current assets (liabilities)		1,060	(210)
Total assets less current liabilities		2,567	1,800
Total net assets (liabilities)		2,567	1,800
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,566	1,799
Shareholders' funds		2,567	1,800

- For the year ending 31 March 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 26 July 2013

And signed on their behalf by:
J L Murphy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2012	5,816
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	5,816
Depreciation	
At 1 April 2012	3,806
Charge for the year	503
On disposals	-
At 31 March 2013	4,309
Net book values	
At 31 March 2013	1,507
At 31 March 2012	2,010

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.