Registered Number 06628811

JLM BRICKWORK LTD

Abbreviated Accounts

31 March 2015

JLM BRICKWORK LTD **Registered Number 06628811**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	13,550	1,131
		13,550	1,131
Current assets			
Debtors		15,437	4,108
Cash at bank and in hand		2,714	1,566
		18,151	5,674
Creditors: amounts falling due within one year		(4,027)	(2,759)
Net current assets (liabilities)		14,124	2,915
Total assets less current liabilities		27,674	4,046
Total net assets (liabilities)		27,674	4,046
Capital and reserves			
Called up share capital		1	1
Profit and loss account		27,673	4,045
Shareholders' funds		27,674	4,046

- For the year ending 31 March 2015 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 7 August 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	5,816
Additions	16,934
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	22,750
Depreciation	
At 1 April 2014	4,685
Charge for the year	4,515
On disposals	-
At 31 March 2015	9,200
Net book values	
At 31 March 2015	13,550
At 31 March 2014	1,131

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.