Registered Number 07575889

J BRENNAN BRICKWORK LIMITED

Abbreviated Accounts

31 July 2016

J BRENNAN BRICKWORK LIMITED **Registered Number 07575889**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	50,454	12,767
		50,454	12,767
Current assets			
Debtors		18,385	55,785
Cash at bank and in hand		195,801	166,743
		214,186	222,528
Creditors: amounts falling due within one year		(81,549)	(97,032)
Net current assets (liabilities)		132,637	125,496
Total assets less current liabilities		183,091	138,263
Creditors: amounts falling due after more than one year		-	(4,479)
Provisions for liabilities		(7,027)	-
Total net assets (liabilities)		176,064	133,784
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		176,060	133,780
Shareholders' funds		176,064	133,784

- For the year ending 31 July 2016 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 30 November 2016

And signed on their behalf by:
J Brennan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 January 2015.

Turnover policy
Turnover represents net invoiced sales of goods/services, excluding value added tax.

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

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	22,266
Additions	47,504
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	69,770
Depreciation	
At 1 August 2015	9,499
Charge for the year	9,817
On disposals	-
At 31 July 2016	19,316
Net book values	
At 31 July 2016	50,454
At 31 July 2015	12,767

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
4 Ordinary shares of £1 each	4	4

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