Registered number
09044021

M&D BRICKWORKS (UK) LIMITED

Abbreviated Accounts

31 May 2015

M&D BRICKWORKS (UK) LIMITED

Registered number: 09044021

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015
			£
Current assets			
Cash at bank and in hand		2,705	
Creditors: amounts falling due within one year		(12,790)	
Net current liabilities			(10,085)
Net liabilities			(10,085)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(10,185)
Shareholders' funds			(10,085)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

DEIVYDAS LABANAUSKAS

Director

Approved by the board on 15 February 2016

M&D BRICKWORKS (UK) LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 May 2015

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 January 2015).

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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.