

Registered number

09224310

BRICKMORT DEVELOPMENTS LTD
(Previously known as Point West Developments Ltd)

Abbreviated Accounts

30 September 2016

AGK Partners
Chartered Accountants

Abbreviated Balance Sheet
as at 30 September 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	14,792	-	
Cash at bank and in hand	4,521	1	
	<u>19,313</u>	<u>1</u>	
Creditors: amounts falling due within one year			
	(7,598)	-	
Net current assets		<u>11,715</u>	<u>1</u>
Total assets less current liabilities			
		<u>11,715</u>	<u>1</u>
Creditors: amounts falling due after more than one year			
	(9,575)	-	
Net assets			
		<u>2,140</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	100	1
Profit and loss account		2,040	-
Shareholders' funds		<u>2,140</u>	<u>1</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.

Members have 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.

Approved by the board on 15 June 2017

Mr S T Savage

Director

BRICKMORT DEVELOPMENTS LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, provided the amount is material in the context of the Financial Statement as a whole. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	1
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	99	99	

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