Registered Number SC403397

BRICKMEISTER LIMITED

Abbreviated Accounts

31 July 2016

BRICKMEISTER LIMITED **Registered Number SC403397**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	50,000	20,000
		50,000	20,000
Current assets			
Cash at bank and in hand		1,000	1,000
		1,000	1,000
Net current assets (liabilities)		1,000	1,000
Total assets less current liabilities		51,000	21,000
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Total net assets (liabilities)		31,000	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		30,000	-
Shareholders' funds		31,000	1,000

- 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 19 April 2017

And signed on their behalf by:
Patrick Low, 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 April 2008.

2 **Fixed assets Investments**
Director revaluation of investment.

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.