Registered Number SC403783

BELMONT BRICKWORK LTD

Abbreviated Accounts

31 July 2012

BELMONT BRICKWORK LTD **Registered Number SC403783**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	30
		30
Current assets		
Debtors		19,137
Cash at bank and in hand		188
		19,325
Creditors: amounts falling due within one year		(7,235)
Net current assets (liabilities)		12,090
Total assets less current liabilities		12,120
Total net assets (liabilities)		12,120
Capital and reserves		
Called up share capital		100
Profit and loss account		12,020
Shareholders' funds		12,120

- For the year ending 31 July 2012 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 11 February 2013

And signed on their behalf by:
Mr Darren Todd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
The turnover and profit before taxation is attributable to the one principal activity of the company

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:
Plant and Machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	40
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	40
Depreciation	
Charge for the year	10
On disposals	-
At 31 July 2012	10
Net book values	
At 31 July 2012	30

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