Registered number
02912837

W.A. Gracey (Brickwork Contractors) Limited

Abbreviated Accounts

31 March 2013

W.A. Gracey (Brickwork Contractors) Limited

Registered number: 02912837

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,274		1,602
Current assets					
Debtors		1,730		1,944	
Cash at bank and in hand		13,033		12,663	
		14,763		14,607	
Creditors: amounts falling due within one year		(15,578)		(14,050)	
Net current (liabilities)/assets			(815)		557
Net assets			459		2,159
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			359		2,059
Shareholders' funds			459		2,159

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.

William Alexander Gracey

Director

Approved by the board on 3 January 2014

W.A. Gracey (Brickwork Contractors) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008).

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	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,812
At 31 March 2013	6,812
Depreciation	
At 1 April 2012	5,210
Charge for the year	328
At 31 March 2013	5,538
Net book value	
At 31 March 2013	1,274
At 31 March 2012	1,602

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100