

Registered number
3353021

G&D BRICKWORK CONTRACTORS LIMITED

Abbreviated Accounts

31 December 2006

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COMPANIES HOUSE

G&D BRICKWORK CONTRACTORS LIMITED
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	17,762	5,820
Current assets			
Debtors		129,760	145,028
Cash at bank and in hand		3,383	49,942
		<u>133,143</u>	<u>194,970</u>
Creditors: amounts falling due within one year		<u>(38,116)</u>	<u>(74,053)</u>
Net current assets		95,027	120,917
Net assets		<u>112,789</u>	<u>126,737</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		112,787	126,735
Shareholders' funds		<u>112,789</u>	<u>126,737</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

G Cross

G Cross
Director

Approved by the board on 19 December 2007

G&D BRICKWORK CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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	10% reducing basis
Motor vehicles	25% reducing basis

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. 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 Tangible fixed assets

	£
Cost	
At 1 January 2006	29,743
Additions	16,545
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At 31 December 2006	46,288
Depreciation	
At 1 January 2006	23,923
Charge for the year	4,603
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At 31 December 2006	28,526
Net book value	
At 31 December 2006	<hr/> 17,762
At 31 December 2005	<hr/> 5,820

3 Share capital

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	<hr/> 1,000	<hr/> 1,000

2006 No	2005 No	2006 £	2005 £
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G&D BRICKWORK CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
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