

Registered number
03353021

G&D BRICKWORK CONTRACTORS LIMITED

Abbreviated Accounts

31 December 2008

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COMPANIES HOUSE

G&D BRICKWORK CONTRACTORS LIMITED
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	14,247	14,271
Current assets			
Debtors		72,062	59,427
Cash at bank and in hand		121,497	190,957
		<u>193,559</u>	<u>250,384</u>
Creditors: amounts falling due within one year		(91,849)	(114,006)
Net current assets		<u>101,710</u>	<u>136,378</u>
Net assets		<u>115,957</u>	<u>150,649</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		115,955	150,647
Shareholders' funds		<u>115,957</u>	<u>150,649</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 24 November 2009

G&D BRICKWORK CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

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).

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 January 2008	46,356
Additions	3,038
	<hr/>
At 31 December 2008	49,394
Depreciation	
At 1 January 2008	32,085
Charge for the year	3,062
	<hr/>
At 31 December 2008	35,147
Net book value	
At 31 December 2008	<hr/> 14,247
At 31 December 2007	<hr/> 14,271

G&D BRICKWORK CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>