

Abbreviated Unaudited Accounts For The Year Ended 28 February 2009

for

M. D. FINDLER BRICKWORKS LIMITED

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COMPANIES HOUSE

M. D. FINDLER BRICKWORKS LIMITED

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For The Year Ended 28 February 2009

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M. D. FINDLER BRICKWORKS LIMITED

Company Information
For The Year Ended 28 February 2009

DIRECTORS: M L Findler
Mrs D Findler

SECRETARY: M L Findler

REGISTERED OFFICE: Brookfields
Buxton Road
UPPER HULME
LEEK
Staffordshire
ST13 8TT

REGISTERED NUMBER: 04661558 (England and Wales)

ACCOUNTANT: R A Mellor
10 Congleton Road
SANDBACH
Cheshire
CW11 1WJ

M. D. FINDLER BRICKWORKS LIMITED

Abbreviated Balance Sheet
28 February 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,326		4,028
CURRENT ASSETS					
Debtors		2,128		17,871	
Cash at bank		438		-	
		<u>2,566</u>		<u>17,871</u>	
CREDITORS					
Amounts falling due within one year		<u>14,494</u>		<u>22,675</u>	
NET CURRENT LIABILITIES			<u>(11,928)</u>		<u>(4,804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,602)</u>		<u>(776)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(9,702)</u>		<u>(876)</u>
SHAREHOLDERS' FUNDS			<u>(9,602)</u>		<u>(776)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors on 27th Nov 2009 and were signed on its behalf by:


.....
Director

 D. Fidler

The notes form part of these abbreviated accounts

M. D. FINDLER BRICKWORKS LIMITED

Notes to the Abbreviated Accounts
For The Year Ended 28 February 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008 and 28 February 2009	9,662
DEPRECIATION	
At 29 February 2008	5,634
Charge for year	1,702
At 28 February 2009	7,336
NET BOOK VALUE	
At 28 February 2009	2,326
At 28 February 2008	4,028

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
10,000	Ordinary	£1	£ 10,000	£ 10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
100	Ordinary	£1	£ 100	£ 100