

Registered Number 06505878

ALBION BRICK CUTTING LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|------------------|------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 28,097 | 22,491 |
| | | <u>28,097</u> | <u>22,491</u> |
| Current assets | | | |
| Stocks | | 11,200 | 19,200 |
| Debtors | | 92,175 | 93,190 |
| Cash at bank and in hand | | 34,512 | 560 |
| | | <u>137,887</u> | <u>112,950</u> |
| Creditors: amounts falling due within one year | | <u>(158,372)</u> | <u>(127,853)</u> |
| Net current assets (liabilities) | | <u>(20,485)</u> | <u>(14,903)</u> |
| Total assets less current liabilities | | <u>7,612</u> | <u>7,588</u> |
| Total net assets (liabilities) | | <u>7,612</u> | <u>7,588</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 7,610 | 7,586 |
| Shareholders' funds | | <u>7,612</u> | <u>7,588</u> |

- For the year ending 30 June 2015 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 24 March 2016

And signed on their behalf by:

I M Lynam, Director

R F Wyatt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 25% on cost, 20% on cost and 15% on cost

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 July 2014 | 47,599 |
| Additions | 20,595 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2015 | <u>68,194</u> |
| Depreciation | |
| At 1 July 2014 | 25,108 |
| Charge for the year | 14,989 |
| On disposals | - |
| At 30 June 2015 | <u>40,097</u> |
| Net book values | |
| | 28,097 |

At 30 June 2015

At 30 June 2014

22,491

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2015</i> | <i>2014</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 2 Ordinary shares of £1 each | 2 | 2 |

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