

**Registered Number 06505878**

**ALBION BRICK CUTTING LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	29,850	28,097
		<u>29,850</u>	<u>28,097</u>
<b>Current assets</b>			
Stocks		-	11,200
Debtors		68,111	92,175
Cash at bank and in hand		18,953	34,512
		<u>87,064</u>	<u>137,887</u>
<b>Creditors: amounts falling due within one year</b>		<u>(103,930)</u>	<u>(158,372)</u>
<b>Net current assets (liabilities)</b>		<u>(16,866)</u>	<u>(20,485)</u>
<b>Total assets less current liabilities</b>		<u>12,984</u>	<u>7,612</u>
<b>Total net assets (liabilities)</b>		<u>12,984</u>	<u>7,612</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	2
Profit and loss account		12,884	7,610
<b>Shareholders' funds</b>		<u>12,984</u>	<u>7,612</u>

- For the year ending 30 June 2016 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 26 January 2017

And signed on their behalf by:

**Mr R Wyatt, Director**

**Mr I Lynam, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015.

**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 & Machinery - 20% on Reducing Balance

Fixtures & Fittings - 20% on Reducing Balance

Motor Vehicles - 25% on Reducing Balance

Computer Equipment - 33% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	68,194
Additions	9,402
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>77,596</u>
<b>Depreciation</b>	
At 1 July 2015	40,097
Charge for the year	7,649
On disposals	-
At 30 June 2016	<u>47,746</u>
<b>Net book values</b>	
At 30 June 2016	<u>29,850</u>
At 30 June 2015	<u>28,097</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each (2 shares for 2015)	100	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.