

Registered Number 06505878

ALBION BRICK CUTTING LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets		36,505	29,850
		<u>36,505</u>	<u>29,850</u>
Current assets			
Debtors		42,077	68,111
Cash at bank and in hand		1,101	18,953
		<u>43,178</u>	<u>87,064</u>
Creditors: amounts falling due within one year		<u>(79,520)</u>	<u>(103,930)</u>
Net current assets (liabilities)		<u>(36,342)</u>	<u>(16,866)</u>
Total assets less current liabilities		<u>163</u>	<u>12,984</u>
Total net assets (liabilities)		<u>163</u>	<u>12,984</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		63	12,884
Shareholders' funds		<u>163</u>	<u>12,984</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2018

And signed on their behalf by:

Mr I Lynam, Director

Mr R Wyatt, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

2 Accounting Policies**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 and Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 20% on reducing balance

Fixtures and fittings - 20% on reducing balance

Motor Vehicles - 25% on reducing balance

Computer Equipment - 33% on cost.

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