

REGISTERED NUMBER; 06638524 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS "AMENDING" FOR THE YER ENDED 31 JULY 2014

FOR

BRICKTOWN LTD

MONDAY



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26/10/2015

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 JULY 2014**

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**BRICKTOWN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2014**

**DIRECTOR:** P Noga

**SECRETARY:**

**REGISTERED OFFICE:** 13 Cranleigh Road  
Tottenham  
London  
N15 3AB

**REGISTERED NUMBER:** 06638524 (England and Wales)

**ACCOUNTANTS:** Capital Business Links Ltd  
Chartered Accountants  
28-29 The Broadway  
Ealing  
London  
W5 2NP

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,010		12,207
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		12,252		7,919	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,820</u>		<u>10,320</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>432</u>		<u>(2,401)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,442</u>		<u>9,806</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,338</u>		<u>11,572</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>2,104</u></u>		<u><u>(1,766)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,004</u>		<u>(1,866)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,104</u></u>		<u><u>(1,766)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2015 and were signed by:

P Noga - Director



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

**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 April 2008).

**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 £
<b>COST</b>	
At 1 August 2013	
and 31 July 2014	15,484
<b>DEPRECIATION</b>	
At 1 August 2013	3,277
Charge for year	2,197
At 31 July 2014	5,474
<b>NET BOOK VALUE</b>	
At 31 July 2014	10,010
At 31 July 2013	12,207

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	ordinary	1	100	100