

Registered number  
06922036

Bricks and Fuel Limited

Abbreviated Accounts

30 June 2016

**Bricks and Fuel Limited****Registered number:** 06922036**Abbreviated Balance Sheet****as at 30 June 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		6,900,000	6,900,000
<b>Current assets</b>			
Debtors	12,348	72,539	
Cash at bank	31,287	29,733	
	<u>43,635</u>	<u>102,272</u>	
<b>Creditors: amounts falling due within one year</b>	(614,720)	(536,655)	
<b>Net current liabilities</b>		<u>(571,085)</u>	<u>(434,383)</u>
<b>Total assets less current liabilities</b>		<u>6,328,915</u>	<u>6,465,617</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,054,838)	(3,290,874)
<b>Net assets</b>		<u>3,274,077</u>	<u>3,174,743</u>
<b>Capital and reserves</b>			
Called up share capital	2	100,000	100,000
Revaluation reserve		2,797,146	2,797,146
Profit and loss account		376,931	277,597
<b>Shareholders' funds</b>		<u>3,274,077</u>	<u>3,174,743</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J L Cumming

Director



**Bricks and Fuel Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents rents receivable, exclusive of value added tax

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100,000	<u>100,000</u>	<u>100,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.