

REGISTERED NUMBER: 07658663 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 6 June 2011 to 31 March 2012
for
Allied Brickwork Limited



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21/12/2012
COMPANIES HOUSE

Allied Brickwork Limited

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for the Period 6 June 2011 to 31 March 2012**

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Allied Brickwork Limited

Company Information
for the Period 6 June 2011 to 31 March 2012

DIRECTORS: T Presland
Mrs B Presland

SECRETARY:

REGISTERED OFFICE: 8 Armour Rise
Hitchin
Hertfordshire
SG4 0RJ

REGISTERED NUMBER. 07658663 (England and Wales)

ACCOUNTANTS: D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Allied Brickwork Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,454
CURRENT ASSETS			
Debtors		90	
Cash at bank		1,450	
		<hr/>	
		1,540	
CREDITORS			
Amounts falling due within one year		10,656	
		<hr/>	
NET CURRENT LIABILITIES			(9,116)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			338
PROVISIONS FOR LIABILITIES			70
			<hr/>
NET ASSETS			268
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			266
			<hr/>
SHAREHOLDERS' FUNDS			268
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

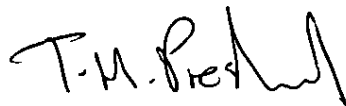
The notes form part of these abbreviated accounts

Allied Brickwork Limited

Abbreviated Balance Sheet - continued
31 March 2012

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 Board of Directors on
20/12/2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'T. M. Presland', with a stylized flourish at the end.

T Presland - Director

Allied Brickwork Limited

Notes to the Abbreviated Accounts for the Period 6 June 2011 to 31 March 2012

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 £
COST	
Additions	10,890
At 31 March 2012	10,890
DEPRECIATION	
Charge for period	1,436
At 31 March 2012	1,436
NET BOOK VALUE	
At 31 March 2012	9,454

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTORS

Assets used in the business were purchased from the directors at market value on day 1 for the sum of £10,890 At the end of the year the company owed the directors £13,540