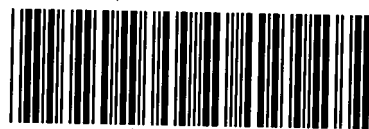


REGISTERED NUMBER: 07658663 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Allied Brickwork Ltd.



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21/12/2016

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COMPANIES HOUSE

Allied Brickwork Ltd.

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

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Allied Brickwork Ltd.

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

T Presland
Mrs B Presland

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 Ltd. (Registered number: 07658663)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	25,247	19,025
CURRENT ASSETS			
Debtors		11,119	13,469
Cash at bank		10,470	10,585
		<u>21,589</u>	<u>24,054</u>
CREDITORS			
Amounts falling due within one year		<u>10,575</u>	<u>21,796</u>
NET CURRENT ASSETS		<u>11,014</u>	<u>2,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,261	21,283
CREDITORS			
Amounts falling due after more than one year		(12,305)	(4,835)
PROVISIONS FOR LIABILITIES		<u>(5,049)</u>	<u>(3,092)</u>
NET ASSETS		<u><u>18,907</u></u>	<u><u>13,356</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>18,905</u>	<u>13,354</u>
SHAREHOLDERS' FUNDS		<u><u>18,907</u></u>	<u><u>13,356</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

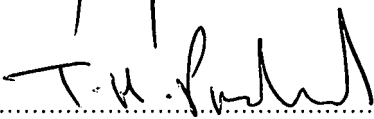
The notes form part of these abbreviated accounts

Allied Brickwork Ltd. (Registered number: 07658663)

Abbreviated Balance Sheet - continued
31 March 2016

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
16/12/16 and were signed on its behalf by:

* 
T Presland - Director

The notes form part of these abbreviated accounts

Allied Brickwork Ltd.

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2016**

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 January 2015).

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.

Plant and machinery - 15% on reducing balance
Fixtures and fittings - 20% on reducing balance

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	
At 1 April 2015	28,014
Additions	18,297
Disposals	(14,582)
	<hr/>
At 31 March 2016	31,729
	<hr/>
DEPRECIATION	
At 1 April 2015	8,989
Charge for year	1,540
Eliminated on disposal	(4,047)
	<hr/>
At 31 March 2016	6,482
	<hr/>
NET BOOK VALUE	
At 31 March 2016	25,247
	<hr/>
At 31 March 2015	19,025
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Allied Brickwork Ltd.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the year the company owed the directors £2,667, (last year £10,407).