

**REGISTERED NUMBER: 08983500 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 7 APRIL 2014 TO 31 MARCH 2015**

**FOR**

**GARITY BRICKWORK LTD**

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**FOR THE PERIOD 7 APRIL 2014 TO 31 MARCH 2015**

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**GARITY BRICKWORK LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 7 APRIL 2014 TO 31 MARCH 2015**

**DIRECTOR:**

Mrs C Turnbull

**REGISTERED OFFICE:**

30 Langford Road  
PORTSMOUTH  
Hampshire  
PO1 5RJ

**REGISTERED NUMBER:**

08983500 (England and Wales)

**ACCOUNTANT:**

MANDAIR & CO  
102 Albert Road  
Southsea  
Hampshire  
PO5 22SN

**ABBREVIATED BALANCE SHEET**  
**31 MARCH**  
**2015**

	Notes	£
<b>CREDITORS</b>		
Amounts falling due within one year		<u>445</u>
<b>NET CURRENT LIABILITIES</b>		<u>(445)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(445)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		<u>(455)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(445)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 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 23 May 2016 and were signed by:

Mrs C Turnball - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 7 APRIL 2014 TO 31 MARCH 2015**

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u><u>10</u></u>

**GARITY BRICKWORK LTD**

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF**  
**GARITY BRICKWORK LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

MANDAIR & CO  
102 Albert Road  
Southsea  
Hampshire  
PO5 22SN

Date: .....

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.