

Registered Number 04520019

A CARSON BRICKWORK CONTRACTOR LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,317	4,423
		<u>3,317</u>	<u>4,423</u>
Current assets			
Debtors		-	3,087
Cash at bank and in hand		5,004	3,134
		<u>5,004</u>	<u>6,221</u>
Creditors: amounts falling due within one year		(6,265)	(10,184)
Net current assets (liabilities)		<u>(1,261)</u>	<u>(3,963)</u>
Total assets less current liabilities		<u>2,056</u>	<u>460</u>
Total net assets (liabilities)		<u>2,056</u>	<u>460</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,054	458
Shareholders' funds		<u>2,056</u>	<u>460</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:

Mr Allen Carson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicle 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	11,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>11,000</u>
Depreciation	
At 1 September 2011	6,577
Charge for the year	1,106
On disposals	-
At 31 August 2012	<u>7,683</u>
Net book values	
At 31 August 2012	<u>3,317</u>
At 31 August 2011	<u>4,423</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.