

Registered Number 06432082

ACT MASONRY LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	20,000
Tangible assets	3	4,081	5,442
		<u>19,081</u>	<u>25,442</u>
Current assets			
Debtors		7,900	4,099
Cash at bank and in hand		6,220	6,409
		<u>14,120</u>	<u>10,508</u>
Creditors: amounts falling due within one year		<u>(18,225)</u>	<u>(19,259)</u>
Net current assets (liabilities)		<u>(4,105)</u>	<u>(8,751)</u>
Total assets less current liabilities		<u>14,976</u>	<u>16,691</u>
Total net assets (liabilities)		<u>14,976</u>	<u>16,691</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,876	16,591
Shareholders' funds		<u>14,976</u>	<u>16,691</u>

- For the year ending 30 November 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 22 May 2013

And signed on their behalf by:

C D Watts, Director

T C Watts, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life as follows:

Motor Vehicles - 25% reducing value

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>40,000</u>
Amortisation	
At 1 December 2011	20,000
Charge for the year	5,000
On disposals	-
At 30 November 2012	<u>25,000</u>
Net book values	
At 30 November 2012	<u>15,000</u>
At 30 November 2011	<u>20,000</u>

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 8 years

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,474
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,474</u>
Depreciation	
At 1 December 2011	1,032

Charge for the year	1,361
On disposals	-
At 30 November 2012	<u>2,393</u>
Net book values	
At 30 November 2012	<u>4,081</u>
At 30 November 2011	<u>5,442</u>

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