Registered Number 06432082

ACT MASONRY LIMITED

Abbreviated Accounts

30 November 2014

ACT MASONRY LIMITED **Registered Number 06432082**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	2	5,000	10,000
Tangible assets	3	3,595	3,061
		8,595	13,061
Current assets			
Debtors		1,134	1,135
Cash at bank and in hand		7,401	10,413
		8,535	11,548
Creditors: amounts falling due within one year		(12,473)	(13,592)
Net current assets (liabilities)		(3,938)	(2,044)
Total assets less current liabilities		4,657	11,017
Creditors: amounts falling due after more than one year		(2,503)	-
Total net assets (liabilities)		2,154	11,017
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,054	10,917
Shareholders' funds		2,154	11,017

- For the year ending 30 November 2014 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 23 July 2015

And signed on their behalf by:
Trevor Watts, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	40,000
Amortisation	
At 1 December 2013	30,000
Charge for the year	5,000
On disposals	-
At 30 November 2014	35,000
Net book values	
At 30 November 2014	5,000
At 30 November 2013	10,000

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	6,474
Additions	4,794
Disposals	(6,474)
Revaluations	-
Transfers	-
At 30 November 2014	4,794
Depreciation	
At 1 December 2013	3,413
Charge for the year	1,199
On disposals	(3,413)
At 30 November 2014	1,199
Net book values	
At 30 November 2014	3,595

At 30 November 2013	3,061