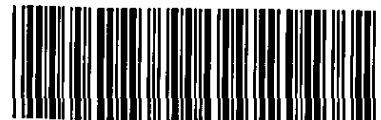


Abbreviated Unaudited Accounts  
for the Period  
14 January 2008 to 31 January 2009  
for  
Matthew Thomas Brickwork & Stonework Ltd

TUESDAY



\*A0CXDB5C\*

A49

30/06/2009

317

COMPANIES HOUSE

Matthew Thomas Brickwork & Stonework Ltd

Contents of the Abbreviated Accounts  
for the Period 14 January 2008 to 31 January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Matthew Thomas Brickwork & Stonework Ltd

Company Information

for the Period 14 January 2008 to 31 January 2009

**DIRECTORS:**

C M Thomas  
Miss L J Goldsmith

**SECRETARY:**

Miss L J Goldsmith

**REGISTERED OFFICE:**

The Old School  
The Quay  
Carmarthen  
Carmarthenshire  
SA31 3LN

**REGISTERED NUMBER:**

6471778

**ACCOUNTANTS:**

Ashmole & Co.  
Chartered Certified Accountants  
The Old School  
The Quay  
Carmarthen  
Carmarthenshire  
SA31 3LN

**Matthew Thomas Brickwork & Stonework Ltd**

**Abbreviated Balance Sheet**

**31 January 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		10,000
Tangible assets	3		3,827
			<hr/> 13,827
 <b>CURRENT ASSETS</b>			
Stocks		2,700	
Debtors		2,827	
Cash at bank		8,184	
		<hr/> 13,711	
 <b>CREDITORS</b>			
Amounts falling due within one year		17,710	
		<hr/>	
 <b>NET CURRENT LIABILITIES</b>			(3,999)
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,828
 <b>CREDITORS</b>			
Amounts falling due after more than one year			1,705
			<hr/>
 <b>NET ASSETS</b>			8,123
			<hr/> <hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		200
Profit and loss account			7,923
			<hr/>
 <b>SHAREHOLDERS' FUNDS</b>			8,123
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Matthew Thomas Brickwork & Stonework Ltd

Abbreviated Balance Sheet - continued

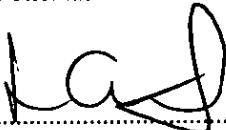
31 January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/06/2009 and were signed on its behalf by:



.....  
C M Thomas - Director



.....  
Miss L J Goldsmith - Director

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts - continued  
for the Period 14 January 2008 to 31 January 2009

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	£
Number:	Class:		
300	A Ordinary	1	300
300	B Ordinary	1	300
600	C & D Ordinary	1	600
			<hr/>
			<b>1,200</b>
			<hr/>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
100	A Ordinary	1	100
100	B Ordinary	1	100
			<hr/>
			<b>200</b>
			<hr/>

Allotted and issued:		Nominal value:	£
Number:	Class:		
NIL	Share capital 3	1	-
			<hr/>