

**Registered Number 07727696**

**WALSALL BRICK CUTTING SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,944	17,188
		<u>11,944</u>	<u>17,188</u>
<b>Current assets</b>			
Debtors		37,469	38,973
Cash at bank and in hand		23,842	25,248
		<u>61,311</u>	<u>64,221</u>
<b>Creditors: amounts falling due within one year</b>		(56,391)	(56,861)
<b>Net current assets (liabilities)</b>		<u>4,920</u>	<u>7,360</u>
<b>Total assets less current liabilities</b>		<u>16,864</u>	<u>24,548</u>
<b>Provisions for liabilities</b>		(2,389)	(3,438)
<b>Total net assets (liabilities)</b>		<u>14,475</u>	<u>21,110</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,375	21,010
<b>Shareholders' funds</b>		<u>14,475</u>	<u>21,110</u>

- For the year ending 30 September 2013 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 26 June 2014

And signed on their behalf by:

**S M Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 25% straight line

Computer equipment - 25% straight line

Motor vehicles - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	20,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>20,971</u>
<b>Depreciation</b>	
At 1 October 2012	3,783
Charge for the year	5,244
On disposals	-
At 30 September 2013	<u>9,027</u>
<b>Net book values</b>	
At 30 September 2013	<u>11,944</u>
At 30 September 2012	<u>17,188</u>

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