

AMENDED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BLUE BRICK CONSTRUCTION (UK) LTD

COMPANIES HOUSE

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20/01/2017

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BLUE BRICK CONSTRUCTION (UK) LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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**BLUE BRICK CONSTRUCTION (UK) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

Mr Sukhwant Singh  
Mr Jujhar Singh

**REGISTERED OFFICE:**

41 Holly Road  
Oldbury  
Birmingham  
West Midlands  
B68 0AU

**REGISTERED NUMBER:**

08954019 (England and Wales)

**ACCOUNTANTS:**

Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,969	2,625
<b>CURRENT ASSETS</b>			
Stocks		5,000	-
Debtors		-	290
Prepayments and accrued income		(2,000)	-
Cash at bank and in hand		422	3,921
		<u>3,422</u>	<u>4,211</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,439</u>	<u>(1,225)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(17)</u>	<u>5,436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,952</u></u>	<u><u>8,061</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>1,950</u>	<u>8,059</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,952</u></u>	<u><u>8,061</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 January 2017 and were signed on its behalf by:



Mr Sukhwant Singh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<b>3,500</b>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>875</b>
Charge for year	<b>656</b>
	<b>1,531</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>1,969</b>
At 31 March 2015	<b>2,625</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.16 £</b>	<b>31.3.15 £</b>
2	Ordinary	1.00	<b>2</b>	<b>2</b>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr Jujhar Singh.

The ultimate controlling party is Mr Sukhwant Singh.