

ABBREVIATED ACCOUNTS FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

FOR

BLUE BRICK CONSTRUCTION (UK) LTD

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FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

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BLUE BRICK CONSTRUCTION (UK) LTD

COMPANY INFORMATION

FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

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 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,625
CURRENT ASSETS			
Debtors		290	
Cash at bank and in hand		3,921	
		4,211	
CREDITORS			
Amounts falling due within one year		(1,225)	
NET CURRENT ASSETS			5,436
TOTAL ASSETS LESS CURRENT LIABILITIES			8,061
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			8,059
SHAREHOLDERS' FUNDS			8,061

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 28 September 2015 and were signed on its behalf by:

Mr Jujhar Singh - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

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 April 2008).

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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>3,500</u>
At 31 March 2015	<u>3,500</u>
DEPRECIATION	
Charge for period	<u>875</u>
At 31 March 2015	<u>875</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,625</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1.00	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.