

Registered Number 06144009

ANTHONY BEAUMONT BRICKWORK LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	6,000
Tangible assets	3	4,853	955
		<u>9,853</u>	<u>6,955</u>
Current assets			
Stocks		2,278	-
Debtors		4,333	8,485
		<u>6,611</u>	<u>8,485</u>
Creditors: amounts falling due within one year		<u>(7,389)</u>	<u>(8,419)</u>
Net current assets (liabilities)		<u>(778)</u>	<u>66</u>
Total assets less current liabilities		<u>9,075</u>	<u>7,021</u>
Creditors: amounts falling due after more than one year		<u>(3,500)</u>	<u>(1,833)</u>
Provisions for liabilities		<u>(971)</u>	<u>-</u>
Total net assets (liabilities)		<u>4,604</u>	<u>5,188</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,603	5,187
Shareholders' funds		<u>4,604</u>	<u>5,188</u>

- For the year ending 31 March 2016 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 6 July 2016

And signed on their behalf by:

A.A. Beaumont, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRS102 effective January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year, and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Plant & Equipment : 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
Amortisation	
At 1 April 2015	4,000
Charge for the year	1,000
On disposals	-
At 31 March 2016	<u>5,000</u>
Net book values	
At 31 March 2016	<u>5,000</u>
At 31 March 2015	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	

At 1 April 2015	6,350
Additions	6,120
Disposals	(4,800)
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,670</u>
Depreciation	
At 1 April 2015	5,395
Charge for the year	1,619
On disposals	(4,197)
At 31 March 2016	<u>2,817</u>
Net book values	
At 31 March 2016	<u>4,853</u>
At 31 March 2015	<u>955</u>

4 Transactions with directors

Name of director receiving advance or credit:	A.A. Beaumont
Description of the transaction:	Loan
Balance at 1 April 2015:	£ 1,252
Advances or credits made:	£ 0
Advances or credits repaid:	£ 1,252
Balance at 31 March 2016:	<u>£ 0</u>

The above loan was interest free and repayable on demand.

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