

**A&G BRICKWORK S.E. LIMITED**

**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2008**

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# A&G BRICKWORK S.E. LIMITED

## COMPANY INFORMATION

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### Directors

#### Executive Directors

Mr A Berry  
Mr G Smedley

#### Company Secretary

Mr A Berry

#### Business Address

155 Boxley Road  
Maidstone  
Kent  
ME14 2TJ

#### Registered Office

155 Boxley Road  
Maidstone  
Kent  
ME14 2TJ

# **A&G BRICKWORK S.E. LIMITED**

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# A&G BRICKWORK S.E. LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008
<b>Fixed assets</b>		
Tangible assets		3,401
Goodwill		43,000
<b>Current assets</b>		
Debtors		53,789
Cash at bank and in hand		-
		<hr/>
		53,789
<b>Creditors:</b>		
Amounts falling due within one year		77,011
Overdrawn bank balances		22,872
		<hr/>
<b>Net current liabilities</b>		(46,094)
		<hr/>
<b>Total assets less liabilities</b>		£307
		<hr/>
<b>Capital and reserves</b>		
Called-up share capital	2	2
Profit and loss account		305
		<hr/>
		£307
		<hr/>

In approving these financial statements as directors of the company we hereby confirm:

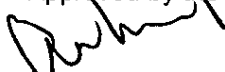
The company is entitled to the exemption under Section 249A(1) of the Companies Act 1985 from the requirement to have its financial statements audited for the financial year ending 31 December 2008. No notice has been deposited under Section 249B(2) of that Act requiring the financial statements of the company for that financial year to be audited.

That we acknowledge our responsibilities for:

- i. ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and;
- ii. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for that year in accordance with the requirements of Section 226 of that Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as these are applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Approved by the Board on 31 December 2009

  
Mr A Berry

Director

The Accounting Policies and Notes on page 3 form part of these financial statements.

# A&G BRICKWORK S.E. LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2008

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### 1. Accounting Policies

#### Basis of Accounting

The abbreviated financial statements are prepared under the historical cost basis of accounting and comply with applicable Accounting Standards. In particular, the financial statements have been prepared on the going concern basis.

#### Turnover

Turnover represents amounts invoiced to customers excluding VAT.

### 2. Called-up share capital

	2008 31 Dec	2007 31 Dec	2008 31 Dec	2007 31 Dec
		Authorised	Allotted, called-up and fully paid	
Ordinary shares of £1 each	£1,000	£1,000	£2	£2