

Registered Number 06432082

ACT MASONRY LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	15,000
Tangible assets	3	3,061	4,081
		<u>13,061</u>	<u>19,081</u>
Current assets			
Debtors		1,135	7,900
Cash at bank and in hand		10,413	6,220
		<u>11,548</u>	<u>14,120</u>
Creditors: amounts falling due within one year		<u>(13,592)</u>	<u>(18,225)</u>
Net current assets (liabilities)		<u>(2,044)</u>	<u>(4,105)</u>
Total assets less current liabilities		<u>11,017</u>	<u>14,976</u>
Total net assets (liabilities)		<u>11,017</u>	<u>14,976</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,917	14,876
Shareholders' funds		<u>11,017</u>	<u>14,976</u>

- For the year ending 30 November 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 14 August 2014

And signed on their behalf by:

T C Watts, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>40,000</u>
Amortisation	
At 1 December 2012	25,000
Charge for the year	5,000
On disposals	-
At 30 November 2013	<u>30,000</u>
Net book values	
At 30 November 2013	<u>10,000</u>
At 30 November 2012	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	6,474
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>6,474</u>
Depreciation	
At 1 December 2012	2,393
Charge for the year	1,020
On disposals	-
At 30 November 2013	<u>3,413</u>
Net book values	
At 30 November 2013	<u>3,061</u>

At 30 November 2012

4,081

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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