

**ANTHONY BEAUMONT BRICKWORK LTD**

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**FINANCIAL ACCOUNTS FOR THE PERIOD  
FROM 7<sup>TH</sup> MARCH 2007 TO 31<sup>ST</sup> MARCH 2008**

**REGISTERED NUMBER: 6144009**

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**ERYL JONES  
ACCOUNTANT**

THURSDAY



A43 \*AVTY647D\* 72  
23/10/2008  
COMPANIES HOUSE

**ANTHONY BEAUMONT BRICKWORK LTD**

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**ANTHONY BEAUMONT BRICKWORK LTD**

**COMPANY INFORMATION**

Director	A A Beaumont
Secretary	E A Beaumont
Company Number	6144009
Registered office	Nanthelyg Llanybydder Carns SA40 9SA
Accountant	Eryl Jones 12 Station Terrace Llanybydder Carns SA40 9XX

**ANTHONY BEAUMONT BRICKWORK LTD**  
**FINANCIAL ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2008**

**ACCOUNTANTS' REPORT**

In accordance with your instructions, I have compiled, without carrying out an audit, the attached trading and profit and loss account and balance sheet from the accounting records and information and explanations supplied to me

ERYL JONES  
ACCOUNTANT  
12 STATION TERRACE  
LLANYBYDDER  
CARMS  
SA40 9XX

**ANTHONY BEAUMONT BRICKWORK LTD**  
**Balance sheet at 31<sup>st</sup> March 2008**

	Note	2008
<b>Fixed assets</b>		
Intangible assets		9,500
Tangible assets	3	<u>1,312</u>
		10,812
<b>Current assets</b>		
Debtors		6,737
Cash at bank and in hand		<u>1,996</u>
		8,733
<b>Creditors: amounts falling due within one year</b>		<u>6,454</u>
<b>Net current assets/ (liabilities)</b>		<u>2,279</u>
<b>Total assets less current liabilities</b>		13,091
<b>Creditors: amounts falling due after more than one year</b>		<u>11,678</u>
<b>Net assets</b>		<u>1,413</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		<u>1,412</u>
<b>Shareholders' funds</b>		<u>1,413</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities


For the period in question, the company was entitled to an exemption from the audit under s249A(1)

The members have not required the company to obtain an audit of its accounts for the period in accordance with s249B(2)

We acknowledge our responsibilities for

- i ensuring that the company keeps accounting records which comply with s221 of the CA1985 and
- ii preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of s226, and which otherwise comply with the requirements of the CA1985 relating to accounts, so far as applicable to the company (s249B(4))

The accounts were approved by the board on 25<sup>th</sup> September 2008

 A A Beaumont

**ANTHONY BEAUMONT BRICKWORK LTD**

**Notes to the financial statements**

**For the period ended 31<sup>st</sup> March 2008**

**1. Accounting policies**

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows

Plant and Machinery	25% reducing balance p a
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(c) Intangibles

The cost of goodwill is amortised in the profit and loss account on a 20 year straight line basis to reflect the expected useful life of the asset

(d) Turnover

Turnover is the amount derived from ordinary activities stated after trade discounts, VAT and other sales taxes

(e) The accounts have been prepared in accordance with the FRSSE

<b>2. Share capital</b>	<b>2008</b>
	<b>£</b>
The authorised share capital comprises	
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Called up, allotted and fully paid	
1 ordinary share of £1 each	<u>1</u>

This share was issued on commencement of trading

**ANTHONY BEAUMONT BRICKWORK LTD**  
**Notes to the financial statements**  
**For the period ended 31<sup>st</sup> March 2008**

<b>3. Tangible assets</b>	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost or valuation</b>		
Additions	1,750	1,750
At 31 <sup>st</sup> March 2008	<u>1,750</u>	<u>1,750</u>
	<u>=====</u>	<u>=====</u>
<b>Depreciation</b>		
Charge for the period	438	438
At 31 March 2008	<u>438</u>	<u>438</u>
	<u>=====</u>	<u>=====</u>
<b>Net book value</b>		
At 31 March 2008	1,312	1,312
	<u>=====</u>	<u>=====</u>