

**Registered Number 06144009**

**ANTHONY BEAUMONT BRICKWORK LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	7,000	7,500
Tangible assets	3	1,412	1,882
		<u>8,412</u>	<u>9,382</u>
<b>Current assets</b>			
Stocks		2,311	2,338
Debtors		1,725	60
Cash at bank and in hand		2,052	4,880
		<u>6,088</u>	<u>7,278</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,035)</u>	<u>(6,791)</u>
<b>Net current assets (liabilities)</b>		<u>(947)</u>	<u>487</u>
<b>Total assets less current liabilities</b>		<u>7,465</u>	<u>9,869</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,868)</u>	<u>(9,590)</u>
<b>Total net assets (liabilities)</b>		<u>1,597</u>	<u>279</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,596	278
<b>Shareholders' funds</b>		<u>1,597</u>	<u>279</u>

- For the year ending 31 March 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 27 June 2013

And signed on their behalf by:

**A.A. Beaumont, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**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 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 20 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,000</u>
<b>Amortisation</b>	
At 1 April 2012	2,500
Charge for the year	500
On disposals	-
At 31 March 2013	<u>3,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,000</u>
At 31 March 2012	<u>7,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	6,065

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,065</u>
<b>Depreciation</b>	
At 1 April 2012	4,183
Charge for the year	470
On disposals	-
At 31 March 2013	<u>4,653</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,412</u>
At 31 March 2012	<u>1,882</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.