

**ANTHONY BEAUMONT BRICKWORK LTD**

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**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2010**

**REGISTERED NUMBER: 6144009**

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**ERYL JONES  
ACCOUNTANT**

THURSDAY



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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 Carms SA40 9SA
Accountant	Eryl Jones 12 Station Terrace Llanybydder Carms SA40 9XX

**ANTHONY BEAUMONT BRICKWORK LTD**

**FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010**

**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 2010**

	Note	2010	2009
<b>Fixed assets</b>			
Intangible assets	3	8,500	9,000
Tangible assets	2	<u>3,052</u>	<u>4,603</u>
		11,552	13,603
<b>Current assets</b>			
Stocks		-	466
Debtors		3,222	4,013
Cash at bank and in hand		<u>8,318</u>	<u>2,500</u>
		11,540	6,979
<b>Creditors: amounts falling due within one year</b>		<u>9,370</u>	<u>5,438</u>
<b>Net current assets/ (liabilities)</b>		<u>2,170</u>	<u>1,541</u>
<b>Total assets less current liabilities</b>		13,722	15,144
<b>Creditors: amounts falling due after more than one year</b>		<u>10,563</u>	<u>13,250</u>
<b>Net assets</b>		<u>3,159</u>	<u>1,894</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>3,158</u>	<u>1,893</u>
<b>Shareholders' funds</b>		<u>3,159</u>	<u>1,894</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities

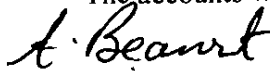
For the year in question, the company was entitled to an exemption from the audit under s477

The members have not required the company to obtain an audit of its accounts for the year in accordance with s476

We acknowledge our responsibilities for

- i ensuring that the company keeps accounting records which comply with s386 of the CA2006 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 s396, and which otherwise comply with the requirements of the CA2006 relating to accounts, so far as applicable to the company

The accounts were approved by the board on 5<sup>th</sup> May 2010

 A A Beaumont  
Registered Number 6144009

**ANTHONY BEAUMONT BRICKWORK LTD**

**Notes to the financial statements**

**For the year ended 31<sup>st</sup> March 2010**

**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**

**ANTHONY BEAUMONT BRICKWORK LTD**  
**Notes to the financial statements**  
**For the year ended 31<sup>st</sup> March 2010**

<b>2. Tangible assets</b>	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost or valuation</b>		
At 1 <sup>st</sup> April 2009	6,305	6,305
Additions	409	409
Disposals	<u>(944)</u>	<u>(944)</u>
At 31 <sup>st</sup> March 2010	<u>5,770</u>	<u>5,770</u>
<b>Depreciation</b>		
At 1 <sup>st</sup> April 2009	1,701	1,701
Charge for the year	<u>1,017</u>	<u>1,017</u>
At 31 March 2010	<u>2,718</u>	<u>2,718</u>
<b>Net book value</b>		
At 31 March 2010	<u>3,052</u>	<u>3,052</u>
At 31 March 2009	<u>4,604</u>	<u>4,604</u>
<b>3. Intangible assets</b>		<b>Goodwill</b>
		£
<b>Cost</b>		
At 1 <sup>st</sup> April 2009 and at 31 <sup>st</sup> March 2010		<u>10,000</u>
<b>Amortisation</b>		
At 1 <sup>st</sup> April 2009		1,000
Charge for the year		<u>500</u>
At 31 <sup>st</sup> March 2010		<u>1,500</u>
<b>Net carrying value</b>		
At 31 <sup>st</sup> March 2010		<u>8,500</u>
At 31 <sup>st</sup> March 2009		<u>9,000</u>