

Registered Number 06144009

ANTHONY BEAUMONT BRICKWORK LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	6,500	7,000
Tangible assets	3	1,274	1,412
		<u>7,774</u>	<u>8,412</u>
Current assets			
Stocks		255	2,311
Debtors		1,737	1,725
Cash at bank and in hand		487	2,052
		<u>2,479</u>	<u>6,088</u>
Creditors: amounts falling due within one year		(5,912)	(7,035)
Net current assets (liabilities)		<u>(3,433)</u>	<u>(947)</u>
Total assets less current liabilities		<u>4,341</u>	<u>7,465</u>
Creditors: amounts falling due after more than one year		(4,147)	(5,868)
Total net assets (liabilities)		<u>194</u>	<u>1,597</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		193	1,596
Shareholders' funds		<u>194</u>	<u>1,597</u>

- For the year ending 31 March 2014 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 8 December 2014

And signed on their behalf by:

A.A. Beaumont, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

	£
Cost	
At 1 April 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,000</u>
Amortisation	
At 1 April 2013	3,000
Charge for the year	500
On disposals	-
At 31 March 2014	<u>3,500</u>
Net book values	
At 31 March 2014	<u>6,500</u>
At 31 March 2013	<u>7,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,065

Additions	286
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,351</u>
Depreciation	
At 1 April 2013	4,653
Charge for the year	424
On disposals	-
At 31 March 2014	<u>5,077</u>
Net book values	
At 31 March 2014	<u>1,274</u>
At 31 March 2013	<u>1,412</u>

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