

**Registered Number 04199034**

**BLACK & WHITE BRICKWORK LTD**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	10,055	12,569
		<u>10,055</u>	<u>12,569</u>
<b>Current assets</b>			
Stocks		3,570	6,430
Cash at bank and in hand		23,674	19,969
		<u>27,244</u>	<u>26,399</u>
<b>Creditors: amounts falling due within one year</b>		(22,293)	(26,319)
<b>Net current assets (liabilities)</b>		<u>4,951</u>	<u>80</u>
<b>Total assets less current liabilities</b>		<u>15,006</u>	<u>12,649</u>
<b>Total net assets (liabilities)</b>		<u>15,006</u>	<u>12,649</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,906	12,549
<b>Shareholders' funds</b>		<u>15,006</u>	<u>12,649</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 10 December 2013

And signed on their behalf by:

**David Prince, 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 value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write of the assets over their estimated useful lives.

Plant and machinery - 20% reducing balance

Motor vehicles - 20% reducing balance

## 2 Tangible fixed assets

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	19,805
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,805</u>
<b>Depreciation</b>	
At 1 April 2012	7,236
Charge for the year	2,514
On disposals	-
At 31 March 2013	<u>9,750</u>
<b>Net book values</b>	
At 31 March 2013	<u>10,055</u>
At 31 March 2012	<u>12,569</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

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