

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
S HARRIS BRICKWORK LIMITED

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for the year ended 31 January 2015**

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S HARRIS BRICKWORK LIMITED
COMPANY INFORMATION
for the year ended 31 January 2015

DIRECTOR: S J Harris

SECRETARY: Mrs A Harris

REGISTERED OFFICE: 17 St Nicholas Avenue
Kenilworth
Warwickshire
CV8 1JU

REGISTERED NUMBER: 04627875 (England and Wales)

ACCOUNTANTS: LDP Luckmans
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

ABBREVIATED BALANCE SHEET
31 January 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		4,915	4,537
Cash at bank		<u>4,551</u>	<u>7,501</u>
		9,466	12,038
CREDITORS			
Amounts falling due within one year		<u>9,392</u>	<u>11,250</u>
NET CURRENT ASSETS		<u>74</u>	<u>788</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74</u>	<u>788</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>73</u>	<u>787</u>
SHAREHOLDERS' FUNDS		<u>74</u>	<u>788</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2015 and were signed by:

S J Harris - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014	
and 31 January 2015	499
DEPRECIATION	
At 1 February 2014	
and 31 January 2015	499
NET BOOK VALUE	
At 31 January 2015	-
At 31 January 2014	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
1	Ordinary		1	1

4. **CONTROL RELATIONSHIP**

The company is under the control of Mr S Harris, the director of the company.

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.