

Registered Number 03129955

WREXHAM BRICK CUTTING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,261	4,343
		<u>3,261</u>	<u>4,343</u>
Current assets			
Stocks		-	250
Debtors		40,812	16,295
Investments		-	-
Cash at bank and in hand		-	5,886
		<u>40,812</u>	<u>22,431</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(61,671)	(49,361)
Net current assets (liabilities)		<u>(20,859)</u>	<u>(26,930)</u>
Total assets less current liabilities		<u>(17,598)</u>	<u>(22,587)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(17,598)</u>	<u>(22,587)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(18,598)	(23,587)
Shareholders' funds		<u>(17,598)</u>	<u>(22,587)</u>

- For the year ending 30 June 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 14 March 2014

And signed on their behalf by:

RT Matthews, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 goods 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 off the assets over their estimated useful lives.

Plant & Machinery - 25% on the reducing balance

Motor Vehicles - 25% on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	17,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>17,431</u>
Depreciation	
At 1 July 2012	13,088
Charge for the year	1,082
On disposals	<u>0</u>
At 30 June 2013	<u>14,170</u>
Net book values	
At 30 June 2013	<u><u>3,261</u></u>
At 30 June 2012	<u><u>4,343</u></u>

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