

Registered Number 06534574

REDBRICKS CONSTRUCTION LTD

Abbreviated Accounts

31 March 2011

REDBRICKS CONSTRUCTION LTD

Registered Number 06534574

Company Information

Registered Office:

11
ADOLPHUS STREET
LONDON
London
SE8 4LU

Reporting Accountants:

EWA MANNO ACCOUNTING SERVICES LTD

100 BOND ROAD
LONDON
London
CR4 3EN

REDBRICKS CONSTRUCTION LTD
Registered Number 06534574
Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,000	1,500
		<u>1,000</u>	<u>1,500</u>
Current assets			
Debtors		4,300	0
Cash at bank and in hand		22,956	4,663
Total current assets		<u>27,256</u>	<u>4,663</u>
Creditors: amounts falling due within one year		(34,712)	(7,229)
Net current assets (liabilities)		(7,456)	(2,566)
Total assets less current liabilities		<u>(6,456)</u>	<u>(1,066)</u>
Total net assets (liabilities)		<u>(6,456)</u>	<u>(1,066)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,556)	(1,166)
Shareholders funds		<u>(6,456)</u>	<u>(1,066)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

R MIERZWA, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2010	-	1,500
At 31 March 2011	-	<u>1,500</u>
Depreciation		
At 01 April 2010		0
Charge for year	-	500
At 31 March 2011	-	<u>500</u>
Net Book Value		
At 31 March 2011		1,000
At 31 March 2010	-	<u>1,500</u>