

Registered Number 05161151

Daren Weaver Brickwork Ltd

Abbreviated Accounts

31 March 2011

Daren Weaver Brickwork Ltd

Registered Number 05161151

Company Information

Registered Office:

Llwyn Mwyaren
Pantyfridd
Berriew
Powys
SY21 8BH

Reporting Accountants:

Turner Peachey
Chartered Accountants
Stone House
17 High Street
Welshpool
Powys
SY21 7JP

Daren Weaver Brickwork Ltd

Registered Number 05161151

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	7,000	8,000
Tangible	3	0	4,460
		<u>7,000</u>	<u>12,460</u>
Current assets			
Debtors		2,946	2,673
Cash at bank and in hand		7,473	16,820
Total current assets		<u>10,419</u>	<u>19,493</u>
Creditors: amounts falling due within one year		(6,668)	(4,976)
Net current assets (liabilities)		3,751	14,517
Total assets less current liabilities		<u>10,751</u>	<u>26,977</u>
Total net assets (liabilities)		<u>10,751</u>	<u>26,977</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		9,751	25,977
Shareholders funds		<u>10,751</u>	<u>26,977</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 04 August 2011

And signed on their behalf by:

D Weaver, 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>10,000</u>
At 31 March 2011	<u>10,000</u>

Amortisation

At 01 April 2010	2,000
Charge for year	<u>1,000</u>
At 31 March 2011	<u>3,000</u>

Net Book Value

At 31 March 2011	7,000
At 31 March 2010	<u>8,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
Disposals	(15,336)
Depreciation	

Charge for year	1,115
On disposals	(11,991)

Net Book Value

At 31 March 2011	0
At 31 March 2010	<u>4,460</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 A Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

D Weaver had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-).