

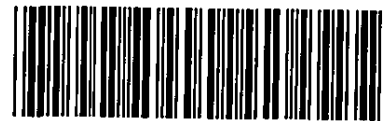
REGISTERED NUMBER: 4923478 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

J&J Brickwork Ltd

THURSDAY



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30/09/2010

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COMPANIES HOUSE

J&J Brickwork Ltd

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for the Year Ended 31 December 2009

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J&J Brickwork Ltd

Company Information  
for the Year Ended 31 December 2009

**DIRECTOR:**

Mr J Gilman

**SECRETARY:**

Mrs J Gilman

**REGISTERED OFFICE:**

596 Ormskirk Road  
Pemberton  
Wigan  
Greater Manchester  
WN5 9JX

**REGISTERED NUMBER:**

4923478 (England and Wales)

**ACCOUNTANTS**

GR Taylor & Co Accountants  
54-56 Ormskirk Street  
ST HELENS  
Merseyside  
WA10 2TF

J&J Brickwork Ltd

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,350		1,800
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,270</u>		<u>6,613</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,270)</u>		<u>(6,613)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,920)</u>		<u>(4,813)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(4,921)</u>		<u>(4,814)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,920)</u>		<u>(4,813)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (b) 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

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

J&J Brickwork Ltd

Abbreviated Balance Sheet - continued  
31 December 2009

The financial statements were approved by the director on

28/9/10

and were signed by

J Gilman

Mr J Gilman - Director

The notes form part of these abbreviated accounts

**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

**Tangible fixed assets**

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

Motor vehicles - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	3,200
<b>DEPRECIATION</b>	
At 1 January 2009	1,400
Charge for year	450
At 31 December 2009	1,850
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,350
At 31 December 2008	1,800

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
1	Ordinary	1	1	1

J&J Brickwork Ltd

Report of the Accountants to the Director of  
J&J Brickwork Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GR Taylor & Co Accountants  
54-56 Ormskirk Street  
ST HELENS  
Merseyside  
WA10 2TF

Date