

M.D.Graham Brickwork Ltd

Abbreviated accounts

for the year ended 28 February 2008

Registration number 3719152

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M.D.Graham Brickwork Ltd

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M.D Graham Brickwork Ltd

**Abbreviated balance sheet
as at 28 February 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,282		1,899
Current assets					
Debtors		25,669		18,547	
Cash at bank and in hand		26,882		17,195	
		<u>52,551</u>		<u>35,742</u>	
Creditors: amounts falling due within one year		<u>(27,944)</u>		<u>(22,686)</u>	
Net current assets			24,607		13,056
Net assets			<u>25,889</u>		<u>14,955</u>
Capital and reserves					
Called up share capital	3		51		51
Profit and loss account			25,838		14,904
Shareholders' funds			<u>25,889</u>		<u>14,955</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

M.D.Graham Brickwork Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 28 February 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 18 May 2008 and signed on its behalf by

M.D. Graham
Director

A handwritten signature in black ink, appearing to read 'M.D. Graham', written over the printed name and title.

The notes on page 3 form an integral part of these financial statements.

M.D.Graham Brickwork Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% Straight Line
Motor vehicles	- 25% Reducing Balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 March 2007	7,545
At 28 February 2008	7,545
Depreciation	
At 1 March 2007	5,646
Charge for year	617
At 28 February 2008	6,263
Net book values	
At 28 February 2008	1,282
At 28 February 2007	1,899
 3. Share capital	 2008 2007
	£ £
Authorised	
1,000 Ordinary shares of £1 each	1,000 1,000
 Allotted, called up and fully paid	
51 Ordinary shares of £1 each	51 51