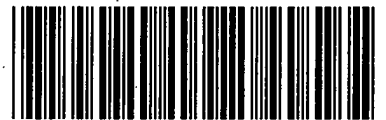


R C BRICKWORK LTD  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2014

COMPANY NO.  
08319412

-----  
PAUL WILSON & CO.  
122 CASTLE STREET  
READING RG1 7RJ  
-----

SATURDAY



\*A46JX310\*

A15

02/05/2015

#128

COMPANIES HOUSE

## R C BRICKWORK LTD

## ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2014

		<u>£</u>	<u>2013</u>
<u>Note</u>			<u>£</u>
	<u>FIXED ASSETS</u>		
2	Tangible Assets	1667	2500
	<u>CURRENT ASSETS</u>		
	Debtors	11031	3660
	Cash at Bank	54538	22906
		-----	-----
		65569	26566
	<u>CREDITORS</u>		
	Amounts falling due within one year	35416	16137
		-----	-----
	<u>NET CURRENT ASSETS</u>	30153	10429
		-----	-----
	<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	£31820	£12929
		=====	=====
	<u>CAPITAL AND RESERVES</u>		
3	Called Up Share Capital	1	1
	Profit and Loss Account	31819	12928
		-----	-----
	<u>SHAREHOLDERS' FUNDS</u>	£31820	£12929
		=====	=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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.

The financial statements were approved by the Board of Directors on 27/04/15 and were signed on its behalf by:

  
 ..... (Director)  
 R. DAVIES

## R C BRICKWORK LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTSFOR THE YEAR ENDED 31ST DECEMBER 20141 ACCOUNTING POLICIES(a) **Accounting Basis and Standards**

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).

(b) **Depreciation**

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amount, less estimated residual value, of each asset over its expected useful life as follows:-

Office Equipment	25% On Cost
Motor Vehicle	25% On Cost

(c) **Turnover**

Turnover represents the invoiced value of goods sold/services provided, net of value added tax and trade discount.

(d) **Cash Flow Statement**

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from preparing a Cash Flow Statement as it qualifies as a small company.

2 TANGIBLE ASSETS

	<u>Total</u>
	<u>£</u>
<u>Cost</u>	
As at 1st January 2014	3333
	----
As at 31st December 2014	£3333
	=====
<u>Depreciation</u>	
As at 1st January 2014	833
Charge for the Year	833
	----
As at 31st December 2014	£1666
	=====
<u>Net Book Value</u>	
As at 31st December 2013	£2500
	=====
As at 31st December 2014	£1667
	=====

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:-

				<u>2013</u>
<u>Number</u>	<u>Class</u>	<u>Nominal</u>		
		<u>Value</u>		
1	Ordinary	£1	£1	£1
			=	=