

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009
FOR
S HARRIS BRICKWORK LIMITED

WEDNESDAY



PC1 *P2K5ODP6* 281
30/09/2009
COMPANIES HOUSE

S HARRIS BRICKWORK LIMITED

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for the year ended 31st January 2009

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S HARRIS BRICKWORK LIMITED
COMPANY INFORMATION
for the year ended 31st January 2009

DIRECTOR: S J Harris

SECRETARY: Mrs A Harris

REGISTERED OFFICE: 17 St Nicholas Avenue
Kenilworth
Warwickshire
CV8 1JU

REGISTERED NUMBER: 04627875 (England and Wales)

ACCOUNTANTS: Luckmans Duckett Parker
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

S HARRIS BRICKWORK LIMITED

ABBREVIATED BALANCE SHEET
31st January 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		5,593	8,346
Cash at bank		5,602	2,977
		<u>11,195</u>	<u>11,323</u>
CREDITORS			
Amounts falling due within one year		10,445	8,245
		<u>10,445</u>	<u>8,245</u>
NET CURRENT ASSETS		<u>750</u>	<u>3,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>750</u>	<u>3,078</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		749	3,077
		<u>750</u>	<u>3,078</u>
SHAREHOLDERS' FUNDS		<u>750</u>	<u>3,078</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 24/1/09 and were signed by:

Stewart Harris

.....
S J Harris - Director

S HARRIS BRICKWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st January 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 33% on cost

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 £
COST	
At 1st February 2008	
and 31st January 2009	499
DEPRECIATION	
At 1st February 2008	
and 31st January 2009	499
NET BOOK VALUE	
At 31st January 2009	-
At 31st January 2008	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000,000	Ordinary	£1	1,000,000	1,000,000
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

During the year, the company paid dividends to Mr Harris, the director of the company of £20,000 (2008 £25,000)

5. CONTROL RELATIONSHIP

The company is under the control of S Harris, the director of the company.