Registered Number 03129955

WREXHAM BRICK CUTTING LIMITED

Abbreviated Accounts

30 June 2014

WREXHAM BRICK CUTTING LIMITED **Registered Number 03129955**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,084	3,261
Investments		-	-
		15,084	3,261
Current assets			
Stocks		-	-
Debtors		50,442	40,812
Investments		-	-
Cash at bank and in hand		3,904	-
		54,346	40,812
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(52,936)	(61,671)
Net current assets (liabilities)		1,410	(20,859)
Total assets less current liabilities		16,494	(17,598)
Creditors: amounts falling due after more than one year	3	(7,947)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		8,547	(17,598)
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		7,547	(18,598)
Shareholders' funds		8,547	(17,598)

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2015

And signed on their behalf by:
RT Matthews, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
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 the reducing balance
Motor Vehicles: 25% on the reducing balance

Intangible assets amortisation policy
N/a

Valuation information and policy
N/a

Other accounting policies
N/a

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	17,431
Additions	16,846
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	34,277
Depreciation	
At 1 July 2013	14,170
Charge for the year	5,023
On disposals	-
At 30 June 2014	19,193
Net book values	
At 30 June 2014	15,084
At 30 June 2013	3,261

3 Creditors

	2014	*2013*
	£	£
Secured Debts	7,947	-