

Registered Number 04904871

AGM BRICKWORK & STONework LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

04904871

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,966	372
Investments		-	-
		<u>1,966</u>	<u>372</u>
Current assets			
Stocks		5,000	5,000
Debtors		187,028	150,327
Investments		-	-
Cash at bank and in hand		-	-
		<u>192,028</u>	<u>155,327</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(270,086)	(180,350)
Net current assets (liabilities)		<u>(78,058)</u>	<u>(25,023)</u>
Total assets less current liabilities		<u>(76,092)</u>	<u>(24,651)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(76,092)</u>	<u>(24,651)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(76,192)	(24,751)
Shareholders' funds		<u>(76,092)</u>	<u>(24,651)</u>

- For the year ending 31 March 2013 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 20 December 2013

And signed on their behalf by:

Mr M Lane, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	642
Additions	2,249
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>2,891</u>
Depreciation	
At 1 April 2012	270
Charge for the year	655
On disposals	0
At 31 March 2013	<u>925</u>
Net book values	
At 31 March 2013	<u>1,966</u>
At 31 March 2012	<u>372</u>