

Registered Number 06664823

SJ BRICKWORK LIMITED

Abbreviated Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		38,729	91,676
		<u>38,729</u>	<u>91,676</u>
Creditors: amounts falling due within one year		(102,065)	(84,346)
Net current assets (liabilities)		<u>(63,336)</u>	<u>7,330</u>
Total assets less current liabilities		<u>(63,336)</u>	<u>7,330</u>
Creditors: amounts falling due after more than one year		(86,295)	(105,612)
Total net assets (liabilities)		<u>(149,631)</u>	<u>(98,282)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(149,633)	(98,284)
Shareholders' funds		<u>(149,631)</u>	<u>(98,282)</u>

- For the year ending 31 August 2015 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 13 May 2016

And signed on their behalf by:

J Wharton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% Straight Line

Other accounting policies

The company continues to rely on the support of the bank and in the belief that such support will continue the director considers that the company remains a going concern.

2 Transactions with directors

Name of director receiving advance or credit:	J Wharton
Description of the transaction:	Net Movement
Balance at 1 September 2014:	-
Advances or credits made:	£ 2,282
Advances or credits repaid:	-
Balance at 31 August 2015:	<u>£ 2,282</u>

Included within creditors is a directors loan account for J Wharton amounting to £2,282 (2014 - £335 debit).

The loan has no set repayment terms and bears no right to interest.