Registered Number 05788301

TJP BRICKWORK LIMITED

Abbreviated Accounts

30 April 2016

TJP BRICKWORK LIMITED **Registered Number 05788301**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	9,787	12,233
		9,787	12,233
Current assets			
Cash at bank and in hand		49,021	40,655
		49,021	40,655
Creditors: amounts falling due within one year		(9,257)	(14,731)
Net current assets (liabilities)		39,764	25,924
Total assets less current liabilities		49,551	38,157
Total net assets (liabilities)		49,551	38,157
Capital and reserves			
Called up share capital		2	2
Profit and loss account		49,549	38,155
Shareholders' funds		49,551	38,157

- For the year ending 30 April 2016 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:
Mr. Terry J. Piechowiak, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a transitional basis, incorporating UK GAAP FRS 102 standard, whilst reflecting previous years data as prepared under Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services provided by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	25,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	25,364
Depreciation	
At 1 May 2015	13,131
Charge for the year	2,446
On disposals	-
At 30 April 2016	15,577
Net book values	
At 30 April 2016	9,787
At 30 April 2015	12,233

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.