

Company Registration No. 4597265 (England and Wales)

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**REGAL BRICKWORK SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

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# REGAL BRICKWORK SERVICES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# REGAL BRICKWORK SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

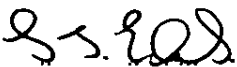
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,385		13,510
<b>Current assets</b>					
Stocks		133,285		155,696	
Debtors		76,748		98,972	
Cash at bank and in hand		13,339		27,899	
		<u>223,372</u>		<u>282,567</u>	
<b>Creditors amounts falling due within one year</b>		<u>(226,726)</u>		<u>(309,540)</u>	
<b>Net current liabilities</b>			<u>(3,354)</u>		<u>(26,973)</u>
<b>Total assets less current liabilities</b>			<u>5,031</u>		<u>(13,463)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			5,029		(13,465)
<b>Shareholders' funds</b>			<u>5,031</u>		<u>(13,463)</u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on



Mr Stuart Edwards  
Director

Company Registration No 4597265

# REGAL BRICKWORK SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

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

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2009	21,447
Additions	3,920
Disposals	(8,600)
At 31 January 2010	<u>16,767</u>
<b>Depreciation</b>	
At 1 February 2009	7,937
On disposals	(2,150)
Charge for the year	2,595
At 31 January 2010	<u>8,382</u>
<b>Net book value</b>	
At 31 January 2010	<u>8,385</u>
At 31 January 2009	<u>13,510</u>

# REGAL BRICKWORK SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2010

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3 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>