B.E. BROWN (BUILDERS) LIMITED

Company Registration Number:
00885621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

B.E. BROWN (BUILDERS) LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	B E Brown Mrs A Brown
Company secretary:	Mrs A Brown
Registered office:	136 Longwood Road Aldridge Walsall West Midlands WS9 0TD
Company Registration Number:	00885621 (England and Wales)

B.E. BROWN (BUILDERS) LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**14,250**	4,868
Total fixed assets:		**14,250**	4,868
Current assets			
Stocks:		**184,455**	109,301
Debtors:		**45,499**	217,904
Cash at bank and in hand:		**20,964**	9,574
Total current assets:		**250,918**	336,779
Creditors			
Creditors: amounts falling due within one year		**174,399**	269,685
Net current assets (liabilities):		**76,519**	67,094
Total assets less current liabilities:		**90,769**	71,962
Total net assets (liabilities):		**90,769**	71,962

The notes form part of these financial statements

B.E. BROWN (BUILDERS) LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1,250**	1,250
Profit and Loss account:		**89,519**	70,712
Total shareholders funds:		**90,769**	71,962

For the year ending 30 September 2012 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.

The financial statements were approved by the Board of Directors on 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: B E Brown
Status: Director

The notes form part of these financial statements

B.E. BROWN (BUILDERS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reducing balance

B.E. BROWN (BUILDERS) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	41,141
Additions:	10,600
At 30th September 2012:	51,741
Depreciation	
At 01st October 2011:	36,273
Charge for year:	1,218
At 30th September 2012:	37,491
Net book value	
At 30th September 2012:	14,250
At 30th September 2011:	4,868

B.E. BROWN (BUILDERS) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,250	1.00	**1,250**
Total share capital:			**1,250**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,250	1.00	**1,250**
Total share capital:			**1,250**

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.