

Abbreviated Financial Statements for the Year Ended 30 June 2002

for

S F Brown (Construction) Limited



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S F Brown (Construction) Limited

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for the Year Ended 30 June 2002

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S F Brown (Construction) Limited

Company Information
for the Year Ended 30 June 2002

DIRECTOR: S F Brown

SECRETARY: Mrs D Panayiotou

REGISTERED OFFICE: Charles House
359 Eastern Avenue
Gants Hill, Ilford
Essex IG2 6NE

REGISTERED NUMBER: 02823921 (England and Wales)

ACCOUNTANTS: Charles Peter & Co
Charles House
359 Eastern Avenue
Gants Hill, Ilford
Essex IG2 6NE

SOLICITORS: Black Graf
14-15 College Street
London NW3 5LL

S F Brown (Construction) Limited

Abbreviated Balance Sheet
30 June 2002

		30.6.02		30.6.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		283		423
CURRENT ASSETS:					
Stocks		-		6,141	
Debtors		8,343		24,693	
Cash at bank and in hand		123,893		91,228	
		<u>132,236</u>		<u>122,062</u>	
CREDITORS: Amounts falling due within one year		<u>27,122</u>		<u>36,791</u>	
NET CURRENT ASSETS:			<u>105,114</u>		<u>85,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£105,397</u>		<u>£85,694</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>105,395</u>		<u>85,692</u>
SHAREHOLDERS' FUNDS:			<u>£105,397</u>		<u>£85,694</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



S F Brown - DIRECTOR

Approved by the Board on 6 September 2002

The notes form part of these financial statements

S F Brown (Construction) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 June 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2001	
and 30 June 2002	1,404
DEPRECIATION:	
At 1 July 2001	981
Charge for year	140
At 30 June 2002	1,121
NET BOOK VALUE:	
At 30 June 2002	283
At 30 June 2001	423

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.02	30.6.01
			£	£
1,000	ORDINARY	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	30.6.02	30.6.01
			£	£
2	Share capital 1	£1	2	2