

Abbreviated Financial Statements for the Year Ended 30 June 2003

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 2003

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S F Brown (Construction) Limited

Company Information
for the Year Ended 30 June 2003

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 2003

		30.6.03		30.6.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		283
CURRENT ASSETS:					
Debtors		16,091		8,343	
Cash at bank and in hand		108,726		123,893	
		124,817		132,236	
CREDITORS: Amounts falling due within one year		28,864		27,122	
NET CURRENT ASSETS:			95,953		105,114
TOTAL ASSETS LESS CURRENT LIABILITIES:			£95,953		£105,397
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			95,951		105,395
SHAREHOLDERS' FUNDS:			£95,953		£105,397

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 4 August 2003

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 2003

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 June 2002).

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2002	
and 30 June 2003	1,404
DEPRECIATION:	
At 1 July 2002	1,121
Charge for year	283
At 30 June 2003	1,404
NET BOOK VALUE:	
At 30 June 2003	-
At 30 June 2002	283

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.03	30.6.02
		value:	£	£
1,000	ORDINARY	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal	30.6.03	30.6.02
		value:	£	£
2	Share capital 1	£1	2	2