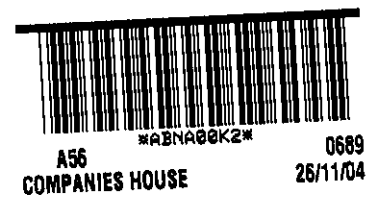


Unaudited Abbreviated Accounts for the Year Ended 30 June 2004

for

S F Brown (Construction) Limited



S F Brown (Construction) Limited

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for the Year Ended 30 June 2004

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S F Brown (Construction) Limited

Company Information
for the Year Ended 30 June 2004

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 2004

		<u>30.6.04</u>	<u>30.6.03</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,022	16,091
Cash at bank and in hand		119,540	108,726
		<u>120,562</u>	<u>124,817</u>
CREDITORS: Amounts falling due within one year		44,353	28,864
		<u>76,209</u>	<u>95,953</u>
NET CURRENT ASSETS:			
		<u>76,209</u>	<u>95,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£76,209</u>	<u>£95,953</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		76,207	95,951
		<u>£76,209</u>	<u>£95,953</u>
SHAREHOLDERS' FUNDS:		<u>£76,209</u>	<u>£95,953</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 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 accounts 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 23 November 2004

The notes form part of these abbreviated accounts

S F Brown (Construction) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2004

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 2003	
and 30 June 2004	1,404
DEPRECIATION:	
At 1 July 2003	
and 30 June 2004	1,404
NET BOOK VALUE:	
At 30 June 2004	-

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.6.04	30.6.03
		value:	£	£
1,000	ORDINARY	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal	30.6.04	30.6.03
		value:	£	£
2	Share capital 1	£1	2	2