

Unaudited Abbreviated Accounts for the Year Ended 30 June 2005

for

S F Brown (Construction) Limited



S F Brown (Construction) Limited

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for the Year Ended 30 June 2005

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S F Brown (Construction) Limited

Company Information
for the Year Ended 30 June 2005

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 2005

		30.6.05		30.6.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		946		-
CURRENT ASSETS:					
Debtors		1,008		1,022	
Cash at bank and in hand		85,482		119,540	
		86,490		120,562	
CREDITORS: Amounts falling due within one year		24,011		44,353	
NET CURRENT ASSETS:			62,479		76,209
TOTAL ASSETS LESS CURRENT LIABILITIES:			£63,425		£76,209
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			63,423		76,207
SHAREHOLDERS' FUNDS:			£63,425		£76,209

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


S F Brown - Director

Approved by the Board on 12 September 2005

The notes form part of these abbreviated accounts

S F Brown (Construction) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2005

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 2004	1,404
Additions	1,411
At 30 June 2005	2,815
DEPRECIATION:	
At 1 July 2004	1,404
Charge for year	465
At 30 June 2005	1,869
NET BOOK VALUE:	
At 30 June 2005	946

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.05	30.6.04
		value:	£	£
1,000	ORDINARY	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal	30.6.05	30.6.04
		value:	£	£
2	Share capital 1	£1	2	2