

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

S F Brown (Construction) Limited

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COMPANIES HOUSE

S F Brown (Construction) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

S F Brown (Construction) Limited

Company Information
for the Year Ended 30 June 2007

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

S F Brown (Construction) Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		424		634
CURRENT ASSETS					
Cash at bank and in hand		67,048		62,540	
CREDITORS					
Amounts falling due within one year		<u>35,249</u>		<u>23,812</u>	
NET CURRENT ASSETS			<u>31,799</u>		<u>38,728</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>32,223</u></u>		<u><u>39,362</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>32,221</u>		<u>39,360</u>
SHAREHOLDERS' FUNDS			<u><u>32,223</u></u>		<u><u>39,362</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

The financial statements were approved by the director on 19 October 2007 and were signed by



S F Brown - Director

The notes form part of these abbreviated accounts

S F Brown (Construction) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 January 2005)

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 2006 and 30 June 2007	2,815
DEPRECIATION	
At 1 July 2006	2,181
Charge for year	210
At 30 June 2007	2,391
NET BOOK VALUE	
At 30 June 2007	424
At 30 June 2006	634

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1,000	ORDINARY		1,000	1,000
Allotted and issued Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
2	Share capital 1		2	2