

REGISTERED NUMBER: 02823921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

S F Brown (Construction) Limited

TUESDAY



A16 *AJGROWQA* 16/08/2011 66
COMPANIES HOUSE

S F Brown (Construction) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2011

	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 2011

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 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		107		143
CURRENT ASSETS					
Debtors		2,063		3,244	
Cash at bank and in hand		4,419		8,753	
		<u>6,482</u>		<u>11,997</u>	
CREDITORS					
Amounts falling due within one year		<u>5,796</u>		<u>18,168</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>686</u>		<u>(6,171)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>793</u>		<u>(6,028)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>791</u>		<u>(6,030)</u>
SHAREHOLDERS' FUNDS			<u>793</u>		<u>(6,028)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

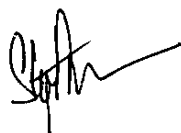
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 August 2011 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 2011

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 April 2008)

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 2010	
and 30 June 2011	2,815
DEPRECIATION	
At 1 July 2010	2,672
Charge for year	36
At 30 June 2011	2,708
NET BOOK VALUE	
At 30 June 2011	107
At 30 June 2010	143

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	30 6 11 £	30 6 10 £
2	Share capital 1		2	2