

Registered Number 02823921

S F Brown (Construction) Limited

Abbreviated Accounts

30 June 2012

S F Brown (Construction) Limited

Registered Number 02823921

Company Information

Registered Office:

11 Breezers Court
20 The Highway
London
E1W 2BE

Reporting Accountants:

CHARLES PETER & Co.

Charles House
359 Eastern Avenue
Gants Hill, Ilford
Essex
IG2 6NE

S F Brown (Construction) Limited**Registered Number 02823921****Balance Sheet as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	72	107
		<u>72</u>	<u>107</u>
Current assets			
Debtors		1,034	2,063
Cash at bank and in hand		2,650	4,419
Total current assets		<u>3,684</u>	<u>6,482</u>
Creditors: amounts falling due within one year		(1,900)	(5,796)
Net current assets (liabilities)		1,784	686
Total assets less current liabilities		<u>1,856</u>	<u>793</u>
Total net assets (liabilities)		<u>1,856</u>	<u>793</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,854	791
Shareholders funds		<u>1,856</u>	<u>793</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2012

And signed on their behalf by:

S F Brown, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 July 2011	-	<u>2,815</u>
At 30 June 2012	-	<u>2,815</u>
Depreciation		
At 01 July 2011		2,708
Charge for year	-	<u>35</u>
At 30 June 2012	-	<u>2,743</u>
Net Book Value		
At 30 June 2012		72
At 30 June 2011	-	<u>107</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 ORDINARY shares of £1 each	2	2

