

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004
FOR
JOHN BROWN ARCHITECTURE LIMITED



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COMPANIES HOUSE

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29/10/2005

JOHN BROWN ARCHITECTURE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2004**

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JOHN BROWN ARCHITECTURE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2004**

DIRECTORS:

D W Langmead
J K Brown

SECRETARY:

J K Brown

REGISTERED OFFICE:

4 Prince George Street
Havant
Hampshire
PO9 1BG

REGISTERED NUMBER:

3836310

ACCOUNTANTS:

Rothman Pantall & Co
Chartered Accountants
4 Prince George Street
Havant
Hampshire
PO9 1BG

JOHN BROWN ARCHITECTURE LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	11,055	13,641
CURRENT ASSETS			
Debtors		42,844	124,998
CREDITORS			
Amounts falling due within one year		105,570	134,409
NET CURRENT LIABILITIES		(62,726)	(9,411)
TOTAL ASSETS LESS CURRENT LIABILITIES		(51,671)	4,230
CREDITORS			
Amounts falling due after more than one year		-	(2,333)
PROVISIONS FOR LIABILITIES AND CHARGES		-	(1,537)
		(51,671)	360
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(51,673)	358
SHAREHOLDERS' FUNDS		(51,671)	360

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

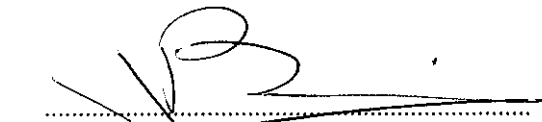
The notes form part of these abbreviated accounts

JOHN BROWN ARCHITECTURE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2004

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:


.....
J K Brown - Director

Approved by the Board on 26/10/05.....

The notes form part of these abbreviated accounts

JOHN BROWN ARCHITECTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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.

Furniture & Office Equipment	- 25% on reducing balance and 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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 January 2004	35,020
Additions	1,761
	<u>36,781</u>
At 31 December 2004	
DEPRECIATION	
At 1 January 2004	21,379
Charge for year	4,347
	<u>25,726</u>
At 31 December 2004	
NET BOOK VALUE	
At 31 December 2004	<u>11,055</u>
At 31 December 2003	<u>13,641</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

JOHN BROWN ARCHITECTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2004

4. GOING CONCERN

The financial statements have been prepared on the basis that the company is a going concern, although at the balance sheet date, total liabilities exceeded total assets by £51,671

The company is dependent on the continued support of the directors, whose loan accounts are included within creditors. The directors have confirmed that they will not withdraw their support in the foreseeable future.