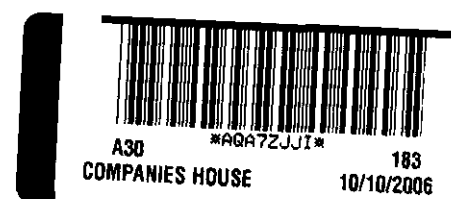


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
JOHN BROWN ARCHITECTURE LIMITED



JOHN BROWN ARCHITECTURE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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JOHN BROWN ARCHITECTURE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005**

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	10,326	11,055
CURRENT ASSETS			
Debtors		61,231	42,844
CREDITORS			
Amounts falling due within one year		111,846	105,570
NET CURRENT LIABILITIES		(50,615)	(62,726)
TOTAL ASSETS LESS CURRENT LIABILITIES		(40,289)	(51,671)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(40,291)	(51,673)
SHAREHOLDERS' FUNDS		(40,289)	(51,671)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

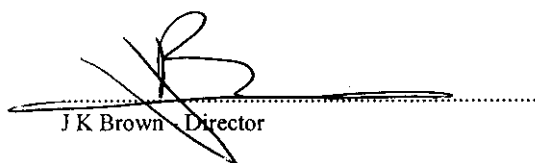
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 January 2005).

The financial statements were approved by the Board of Directors on 25-09-06 and were signed on its behalf by:


 J K Brown Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2005).

Turnover

Turnover represents the value of goods and services supplied, 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 2005	36,781
Additions	3,455
	<u>40,236</u>
At 31 December 2005	<u>40,236</u>
DEPRECIATION	
At 1 January 2005	25,726
Charge for year	4,184
	<u>29,910</u>
At 31 December 2005	<u>29,910</u>
NET BOOK VALUE	
At 31 December 2005	<u>10,326</u>
At 31 December 2004	<u>11,055</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 £40,289 (2004:£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.