

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
JOHN BROWN ARCHITECTURE LIMITED



JOHN BROWN ARCHITECTURE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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JOHN BROWN ARCHITECTURE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTOR:

Mr J K Brown

SECRETARY:

Mrs A L Brown

REGISTERED OFFICE:

24 Park Road South
Havant
Hampshire
PO9 1HB

REGISTERED NUMBER:

03836310

ACCOUNTANTS:

Rothman Pantall LLP
Chartered Accountants
24 Park Road South
Havant
Hampshire
PO9 1HB

JOHN BROWN ARCHITECTURE LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		4,917		6,812
CURRENT ASSETS					
Debtors		23,379		24,999	
Cash at bank		-		3,493	
		<u>23,379</u>		<u>28,492</u>	
CREDITORS					
Amounts falling due within one year		<u>109,147</u>		<u>89,683</u>	
NET CURRENT LIABILITIES			<u>(85,768)</u>		<u>(61,191)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(80,851)</u>		<u>(54,379)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(80,853)</u>		<u>(54,381)</u>
SHAREHOLDERS' FUNDS			<u>(80,851)</u>		<u>(54,379)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

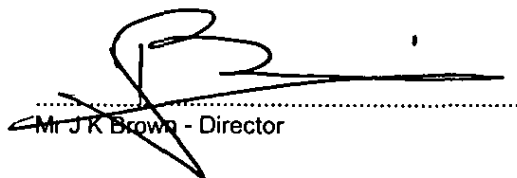
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 28.10.09 and were signed by:


.....
Mr J K Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2007).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	43,421
Additions	579
Disposals	(5,000)
	<u>39,000</u>
At 31 December 2008	
DEPRECIATION	
At 1 January 2008	36,610
Charge for year	1,972
Eliminated on disposal	(4,499)
	<u>34,083</u>
At 31 December 2008	
NET BOOK VALUE	
At 31 December 2008	<u>4,917</u>
At 31 December 2007	<u>6,811</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

At the year end the company owed the director £39,415 (2007 £39,765). This balance is disclosed within short term creditors.

5. GOING CONCERN

At the balance sheet date, total liabilities exceeded total assets by £80,851 (2006 £56,115).

The company is dependent on the continued support of the director, whose loan account is included within creditors. The director has confirmed that he will not withdraw his support in the foreseeable future.

The director has considered the financial position of the company going forwards. The company has returned to profit post year end as a result of cost control and change in mix of work undertaken. The company's bank has also confirmed an overdraft facility of £30,000, which has been approved until mid 2010.

Based on the above, the director is of the opinion that the going concern basis continues to be applicable to the preparation of company's financial statements.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
JOHN BROWN ARCHITECTURE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

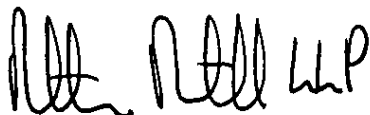
In accordance with the engagement letter dated 12 November 2001, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 December 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Rothman Pantall LLP
Chartered Accountants
24 Park Road South
Havant
Hampshire
PO9 1HB

Date: 29.10.09

This page does not form part of the abbreviated accounts
