Registered Number 04425813

LEONIE BROWN LTD

Abbreviated Accounts

31 March 2011

LEONIE BROWN LTD **Registered Number 04425813**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,822		21,944
Total fixed assets			16,822		21,944
Current assets					
Debtors	3	2,401		3,746	
Cash at bank and in hand		247,209		15,171	
Total current assets		249,610		18,917	
Creditors: amounts falling due within one year	4	(316,437)		(68,914)	
Net current assets			(66,827)		(49,997)
Total assets less current liabilities			(50,005)		(28,053)
Total net Assets (liabilities)			(50,005)		(28,053)
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(50,105)		(28,153)
Shareholders funds			(50,005)		(28,053)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 November 2011

And signed on their behalf by:
L K 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 31 March
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

Depreciation

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

Land and Buildings	10.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	52,419
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	52,419
Depreciation	
At 31 March 2010	30,475
Charge for year	5,122
on disposals	
At 31 March 2011	35,597
Net Book Value	
At 31 March 2010	21,944
At 31 March 2011	16,822

3 Debtors

	2011	2010
	£	£
Trade debtors	2,401	3,746
	2,401	3,746

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Bank loans	2,420	
Other creditors	249,814	27,508
Taxation and Social Security	64,203	41,406
	316,437	68,914

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

6 **Transactions with directors**

There are no outstanding transactions with the director as at 31 March 2011.

7 **Related party disclosures**

There are no other related party disclosures to be reported.