Registered Number 04475784

TOM BROWN CONSTRUCTION LIMITED

Abbreviated Accounts

31 July 2012

TOM BROWN CONSTRUCTION LIMITED **Registered Number 04475784**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		35,450		35,506
Total fixed assets			35,450		35,506
Current assets					
Stocks		91,106		63,251	
Debtors		41,211		6,515	
Cash at bank and in hand		20,794		71,124	
Total current assets		153,111		140,890	
Creditors: amounts falling due within one year		(137,402)		(124,353)	
Net current assets			15,709		16,537
Total assets less current liabilities			51,159		52,043
Provisions for liabilities and charges			(7,090)		(7,833)
Total net Assets (liabilities)			44,069		44,210
Capital and reserves					
Called up share capital			3		3
Profit and loss account			44,066		44,207
Shareholders funds			44,069		44,210

a. For the year ending 31 July 2012 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 30 November 2012

And signed on their behalf by:
T C 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 July 2012

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance
Commercial Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	61,755
additions	14,469
disposals	(22,605)
revaluations	
transfers	
At 31 July 2012	53,619
Depreciation	
At 31 July 2011	26,249
Charge for year	8,918
on disposals	(16,998)
At 31 July 2012	18,169
Net Book Value	
At 31 July 2011	35,506
At 31 July 2012	35,450