REGISTERED NUMBER: 05277521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

C R Brown (Nottingham) Limited



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for the Year Ended 30 November 2012

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C R Brown (Nottingham) Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	J I Bright
SECRETARY:	J I Bright
REGISTERED OFFICE:	Units 1-3 3, Manor Court Manor Road, Carlton Nottingham NG4 3DB
REGISTERED NUMBER:	05277521 (England and Wales)
ACCOUNTANTS:	JON DAWSON AND COMPANY Unit V15 Lenton Business Centre Lenton Boulevard Nottingham NG7 2BY

C R Brown (Nottingham) Limited (Registered number 05277521)

Abbreviated Balance Sheet
30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Intangible assets	2		53,326		57,770
Tangible assets	3		826		3,070
			54,152		60,840
CURRENT ASSETS					
Stocks		7,000		6,000	
Debtors		30,532		50,435	
Cash at bank and in hand		18,375		7,006	
		55,907		63,441	
CREDITORS					
Amounts falling due within one year	4	47,269		52,002	
NET CURRENT ASSETS			8,638		11,439
TOTAL ASSETS LESS CURRENT LIABILITIES			62,790		72,279
CREDITORS					
Amounts falling due after more than one year			37,940		72,457
NET ASSETS/(LIABILITIES)			24,850		(178)
CAPITAL AND RESERVES					
Called up share capital	5		1,050		200
Share premium			14,150		-
Capital redemption reserve			100		100
Profit and loss account			9,550		(478)
SHAREHOLDERS' FUNDS			24,850		(178)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 November 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 July 2013 and were signed by



J I Bright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	88,878
AMORTISATION	
At 1 December 2011	31,108
Amortisation for year	4,444
At 30 November 2012	35,552
NET BOOK VALUE	
At 30 November 2012	53,326
At 30 November 2011	57,770

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	19,765
Additions	120
At 30 November 2012	19,885
DEPRECIATION	
At 1 December 2011	16,695
Charge for year	2,364
At 30 November 2012	19,059
NET BOOK VALUE	
At 30 November 2012	826
At 30 November 2011	3,070

4 CREDITORS

Creditors include an amount of £0 (30 11 11 - £470) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 12 £	30 11 11 £
1,000	Ordinary	£1	1,000	200
50	Ordinary B	£1	50	-
			1,050	200

50 Ordinary B shares of £1 each were allotted as fully paid at a premium of £299 per share during the year

800 Ordinary shares of £1 each were allotted as fully paid as a bonus issue out of reserves during the year

6 TRANSACTIONS WITH DIRECTOR

The company paid interest of £1,000 (2001 £nil) in respect of the loan to the company made by the director

7 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director, J L Bright who owns the majority of the issued share capital of the company