N A BROWN SERVICES LTD

Company Registration Number:
05777421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

N A BROWN SERVICES LTD

Company Information
for the Period Ended 30th September 2012

Director:	Nicholas Alfred Brown Douglas Gibb
Company secretary:	Fiona McDowall
Registered office:	31 Parkwood Close Park Farm Kingsnorth Ashford Kent TN23 3NQ
Company Registration Number:	05777421 (England and Wales)

N A BROWN SERVICES LTD

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**351**	439
Total fixed assets:		**351**	439
Current assets			
Debtors:	3	**141**	457
Cash at bank and in hand:		**1,472**	635
Total current assets:		**1,613**	1,092
Creditors			
Creditors: amounts falling due within one year	4	**669**	1,049
Net current assets (liabilities):		**944**	43
Total assets less current liabilities:		**1,295**	482
Total net assets (liabilities):		**1,295**	482

The notes form part of these financial statements

N A BROWN SERVICES LTD

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**1**	0
Revaluation reserve:		**-**	0
Profit and Loss account:		**1,294**	482
Total shareholders funds:		**1,295**	482

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Alfred Brown
Status: Director

The notes form part of these financial statements

N A BROWN SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The company's financial statements are prepared under the historical cost convention and the Financial Reporting Standards for Smaller Entities

Turnover policy

Turnover represents amounts invoiced to third parties in respect of services provided

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is charged at rates calculated to write off the cost less estimated residual value of each asset over its expected life as follows: Computer equipment 33% on a reducing balance basis, Machinery & Equipment 20% on a straight line basis.

N A BROWN SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	1,063
At 30th September 2012:	1,063
Depreciation	
At 01st October 2011:	624
Charge for year:	88
At 30th September 2012:	712
Net book value	
At 30th September 2012:	351
At 30th September 2011:	439

N A BROWN SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	30	111
Other debtors:	0	264
Prepayments and accrued income:	111	82
Total:	**141**	**457**

N A BROWN SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	357	0
Other creditors:	312	1,049
Total:	**669**	**1,049**

N A BROWN SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	**0**
Total share capital:			**0**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.