Registered Number 07105821

Amory Brown Limited

Abbreviated Accounts

31 December 2011

Amory Brown Limited **Registered Number 07105821**

Company Information

Registered Office:
Regency House
61a Walton Street
Walton on the Hill
Surrey
KT20 7RZ

Reporting Accountants:
DNA Accountants Limited

Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

Amory Brown Limited **Registered Number 07105821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,058		2,117
			1,058		2,117
Current assets					
Debtors		3,297		8,050	
Cash at bank and in hand		13,869		6,063	
Total current assets		17,166		14,113	
Creditors: amounts falling due within one year		(17,622)		(21,865)	
Net current assets (liabilities)			(456)		(7,752)
Total assets less current liabilities			602		(5,635)
Total net assets (liabilities)			602		(5,635)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			502		(5,735)
Shareholders funds			602		(5,635)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 February 2012

And signed on their behalf by:
Ms L Heathcoat Amory, 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 December 2011

1 **Accounting policies**

Basis of preparing the financial statements

The company is in the start up phase of its life and made a loss for the year ended 31 December 2010. The company has the support of its shareholders and bankers and the accounts have therefore been prepared on a going concern basis.

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.

Deferred tax

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

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	3,176
At 31 December 2011	3,176
Depreciation	
At 01 January 2011	1,059
Charge for year	1,059
At 31 December 2011	2,118
Net Book Value	
At 31 December 2011	1,058
At 31 December 2010	2,117

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100