

Registered Number 07856450

BROWN FINANCIAL SERVICES LIMITED

Abbreviated Accounts

30 November 2012

BROWN FINANCIAL SERVICES LIMITED

Registered Number 07856450

Balance Sheet as at 30 November 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	1,620	
		<u>1,620</u>	-
Current assets			
Debtors	3	357	
Cash at bank and in hand		11,398	
Total current assets		<u>11,755</u>	-
Creditors: amounts falling due within one year	4	(12,876)	
Net current assets (liabilities)		(1,121)	
Total assets less current liabilities		<u>499</u>	-
Total net assets (liabilities)		<u>499</u>	-
Capital and reserves			
Called up share capital		100	
Profit and loss account		399	
Shareholders funds		<u>499</u>	-

a. For the year ending 30 November 2012 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 21 March 2013

And signed on their behalf by:

BRENDAN 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.

For the year ending 30 November 2012

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

2. **Tangible fixed assets**

3 Debtors

Other debtors	357
	<u>357</u>

Other creditors	12,876
	<u>12,876</u>