

Registered Number 07856450

BROWN FINANCIAL SERVICES LIMITED

Abbreviated Accounts

30 November 2013

BROWN FINANCIAL SERVICES LIMITED

Registered Number 07856450

Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible	2	1,215	1,620
		<u>1,215</u>	<u>1,620</u>
Current assets			
Debtors		2,280	357
Cash at bank and in hand		37,319	11,398
Total current assets		<u>39,599</u>	<u>11,755</u>
Creditors: amounts falling due within one year		(27,122)	(12,876)
Net current assets (liabilities)		12,477	(1,121)
Total assets less current liabilities		<u>13,692</u>	<u>499</u>
Total net assets (liabilities)		<u>13,692</u>	<u>499</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,592	399

Shareholders funds

13,692

499

- a. For the year ending 30 November 2013 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 17 March 2014

And signed on their behalf by:

BRENDAN BROWN, Director

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Notes to the Abbreviated Accounts

For the year ending 30 November 2013

1 Accounting policies

Accounting Policy

Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Depreciation

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

Plant and machinery etc 25% reducing balance

2 Tangible fixed assets

	Other	Total
Cost	£	£
At 01 December 2012	2,158	2,158
Additions	0	0
Disposals	0	0
At 30 November 2013	<u>2,158</u>	<u>2,158</u>
 Depreciation		
At 01 December 2012	538	538
Charge for year	405	405
On disposals	0	0
At 30 November 2013	<u>943</u>	<u>943</u>
 Net Book Value		
At 30 November 2013	1,215	1,215
At 30 November 2012	<u>1,620</u>	<u>1,620</u>