Registered Number 07863521

NORTHOVER BROWN LIMITED

Abbreviated Accounts

30 November 2014

NORTHOVER BROWN LIMITED **Registered Number 07863521**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	6,020	9,030
Tangible assets	3	7,820	7,526
		13,840	16,556
Current assets			
Debtors		100	20,725
Cash at bank and in hand		57,353	27,151
		57,453	47,876
Creditors: amounts falling due within one year		(66,758)	(56,615)
Net current assets (liabilities)		(9,305)	(8,739)
Total assets less current liabilities		4,535	7,817
Provisions for liabilities		(1,564)	(1,505)
Total net assets (liabilities)		2,971	6,312
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		2,961	6,302
Shareholders' funds		2,971	6,312

- For the year ending 30 November 2014 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.

Approved by the Board on 22 January 2015

And signed on their behalf by:
M Northover, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery - 20% straight line
Motor vehicles - 25% straight line

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	15,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	15,050
Amortisation	
At 1 December 2013	6,020
Charge for the year	3,010
On disposals	-
At 30 November 2014	9,030
Net book values	
At 30 November 2014	6,020
At 30 November 2013	9,030

3 **Tangible fixed assets**

	£
Cost	
At 1 December 2013	10,874
Additions	3,089
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	13,963
Depreciation	
At 1 December 2013	3,348
Charge for the year	2,795
On disposals	-
At 30 November 2014	6,143
Net book values	
At 30 November 2014	7,820
At 30 November 2013	7,526

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10

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