Registered Number 07863521

NORTHOVER BROWN LIMITED

Abbreviated Accounts

30 November 2015

NORTHOVER BROWN LIMITED **Registered Number 07863521**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	3,010	6,020
Tangible assets	3	6,152	7,820
		9,162	13,840
Current assets			
Debtors		8,170	100
Cash at bank and in hand		37,729	57,353
		45,899	57,453
Creditors: amounts falling due within one year		(50,855)	(66,758)
Net current assets (liabilities)		(4,956)	(9,305)
Total assets less current liabilities		4,206	4,535
Provisions for liabilities		(1,230)	(1,564)
Total net assets (liabilities)		2,976	2,971
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		2,966	2,961
Shareholders' funds		2,976	2,971

- For the year ending 30 November 2015 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 25 January 2016

And signed on their behalf by:
M Northover, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 2014	15,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	15,050
Amortisation	
At 1 December 2014	9,030
Charge for the year	3,010
On disposals	-
At 30 November 2015	12,040
Net book values	
At 30 November 2015	3,010
At 30 November 2014	6,020

3 **Tangible fixed assets**

	£
Cost	
At 1 December 2014	13,963
Additions	1,409
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	15,372
Depreciation	
At 1 December 2014	6,143
Charge for the year	3,077
On disposals	-
At 30 November 2015	9,220
Net book values	
At 30 November 2015	6,152
At 30 November 2014	7,820

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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