Registered Number 09431721

JOHN BROWN & CO. LTD

Abbreviated Accounts

28 February 2016

JOHN BROWN & CO. LTD **Registered Number 09431721**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	2,625
		2,625
Current assets		
Cash at bank and in hand		5,663
		5,663
Creditors: amounts falling due within one year		(8,018)
Net current assets (liabilities)		(2,355)
Total assets less current liabilities		270
Total net assets (liabilities)		270
Capital and reserves		
Called up share capital		1
Profit and loss account		269
Shareholders' funds		270

- For the year ending 28 February 2016 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 28 October 2016

And signed on their behalf by:
Mr Robert John Brown, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	3,499
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	3,499
Depreciation	
Charge for the year	874
On disposals	-
At 28 February 2016	874
Net book values	
At 28 February 2016	2,625

3 Transactions with directors

Name of director receiving advance or credit:	Mr Robert John Brown
Description of the transaction:	Director's current account
Balance at 10 February 2015:	-
Advances or credits made:	£ 43,562
Advances or credits repaid:	£ 38,835
Balance at 28 February 2016:	£ 4,727

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