Registered Number SC204601

JOHN BROWN LIMITED

Abbreviated Accounts

28 February 2012

JOHN BROWN LIMITED **Registered Number SC204601**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,441		1,921
Investments	3		231,241		231,241
Total fixed assets			232,682		233,162
Current assets					
Cash at bank and in hand		3,270		3,223	
Total current assets		3,270		3,223	
Creditors: amounts falling due within one year		(22,835)		(24,235)	
Net current assets			(19,565)		(21,012)
Total assets less current liabilities			213,117		212,150
Creditors: amounts falling due after one year			(172,800)		(172,800)
Accruals and deferred income			(1,324)		(1,300)
Total net Assets (liabilities)			38,993		38,050
Capital and reserves					
Called up share capital			100		100
Profit and loss account			38,893		37,950
Shareholders funds			38,993		38,050

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 July 2012

And signed on their behalf by:
C Hepburn, 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.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoices sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	6,070
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	6,070
Depreciation	
At 28 February 2011	4,149
Charge for year	480
on disposals	
At 28 February 2012	4,629
Net Book Value	
At 28 February 2011	1,921
At 28 February 2012	1,441

3 Investments (fixed assets)

Land and Building of £321,241 have been reclassified as investment property and restated as such for the year 28 February 2010.