Registered Number SC269870

THE BROWNFIELD COMPANY LIMITED

Abbreviated Accounts

30 June 2012

THE BROWNFIELD COMPANY LIMITED **Registered Number SC269870**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,150	1,350
		1,150	1,350
Current assets			
Cash at bank and in hand		494	7,890
		494	7,890
Creditors: amounts falling due within one year		(754)	(2,591)
Net current assets (liabilities)		(260)	5,299
Total assets less current liabilities		890	6,649
Provisions for liabilities		(139)	(164)
Total net assets (liabilities)		751	6,485
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		750	6,484
Shareholders' funds		751	6,485

- For the year ending 30 June 2012 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 March 2013

And signed on their behalf by:
Mrs C L Mappin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Plant and machinery etc - 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

Other accounting policies
Deferred Tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,796
Depreciation	
At 1 July 2011	1,446
Charge for the year	200
On disposals	-
At 30 June 2012	1,646
Net book values	
At 30 June 2012	1,150
At 30 June 2011	1,350

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

At 30th June 2012, the company owed the sum of £44 (2011 - £676) to Mrs C Mappin by way of a directors' current account. This sum is repayable on demand and no interest is charged on the sums advanced.

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