HMRC

COMPANY REGISTRATION NUMBER SC288949

BROWN HOMES (INVESTMENTS) LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2007

THURSDAY

SWY550WS

SCT 26/06/2008 1127

COMPANIES HOUSE

WALTON KILGOUR
Chartered Accountants
13 Marshall Place
Perth
PH2 8AH

BROWN HOMES (INVESTMENTS) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2007

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BROWN HOMES (INVESTMENTS) LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2007

	Note	2007 £	£	2006 £
CURRENT ASSETS				
Debtors		**5,286**		2,408
Cash at bank and in hand		**52,638**		27,446
		57,924		29,854
CREDITORS: Amounts falling due within one year		**60,801**		30,762
NET CURRENT LIABILITIES			**(2,877)**	(908)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,877)**	(908)
CAPITAL AND RESERVES				
Called up equity share capital	**2**		**2**	2
Profit and loss account			**(2,879)**	(910)
DEFICIT			**(2,877)**	(908)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 11 June 2008, and are signed on their behalf by

MR P PLIMLEY
Director

The notes on page 1 form part of these abbreviated accounts

BROWN HOMES (INVESTMENTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
100,000 Ordinary shares of £1 each	**100,000**	100,000

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	**2**	**2**	2	2

BROWN HOMES (INVESTMENTS) LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF BROWN HOMES (INVESTMENTS) LTD

YEAR ENDED 31 AUGUST 2007

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 August 2007, set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



WALTON KILGOUR
Chartered Accountants

13 Marshall Place
Perth
PH2 8AH

11 June 2008