REGISTERED NUMBER: SC377091 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Findlay Brown Limited

Findlay Brown Limited (Registered number: SC377091)

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for the Year Ended 31 July 2012

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Findlay Brown Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	F. F. Brown FCCA
REGISTERED OFFICE:	53 Huntly Street Aberdeen AB10 1TH
REGISTERED NUMBER:	SC377091 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd 53 Huntly Street Aberdeen AB10 1TH

Findlay Brown Limited (Registered number: SC377091)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		180,000		190,000
Tangible assets	3		14,035		15,200
			194,035		205,200
CURRENT ASSETS					
Debtors		57,717		74,907	
Cash at bank and in hand		16,748		20,271	
		74,465		95,178	
CREDITORS					
Amounts falling due within one year		59,489		71,168	
NET CURRENT ASSETS			14,976		24,010
TOTAL ASSETS LESS CURRENT LIABILITIES			209,011		229,210
CREDITORS					
Amounts falling due after more than one year			196,146		209,710
NET ASSETS			12,865		19,500
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			12,855		19,490
SHAREHOLDERS' FUNDS			12,865		19,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2013 and were signed by:

F. F. Brown FCCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
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 invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years.

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

Plant and machinery etc - 25% on reducing balance and 20% on cost

Leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs
This is a staff defined contribution pension scheme and contributions are charged to the profit and loss account in the period they are paid.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	200,000
AMORTISATION	
At 1 August 2011	10,000
Amortisation for year	10,000
At 31 July 2012	20,000
NET BOOK VALUE	
At 31 July 2012	180,000
At 31 July 2011	190,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	17,920
Additions	2,926
At 31 July 2012	20,846
DEPRECIATION	
At 1 August 2011	2,720
Charge for year	4,091
At 31 July 2012	6,811
NET BOOK VALUE	
At 31 July 2012	14,035
At 31 July 2011	15,200

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12	31.7.11
			£	£
10	Ordinary	£1	10	10

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 1072 of the Companies Act 2006.