Registered Number SC416213

# HOUSTON BROWN LIMITED

## Abbreviated Accounts

## 2 February 2013

**HOUSTON BROWN LIMITED** **Registered Number SC416213**

## Abbreviated Balance Sheet as at 2 February 2013

| | *Notes* | *2013* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 658 |
| | | 658 |
| **Current assets** | | |
| Debtors | | 3,012 |
| Cash at bank and in hand | | 10,018 |
| | | 13,030 |
| **Creditors: amounts falling due within one year** | | (13,478) |
| **Net current assets (liabilities** | | (448) |
| **Total assets less current liabilities** | | 210 |
| **Total net assets (liabilities** | | 210 |
| **Capital and reserves** | | |
| Called up share capital | | 100 |
| Profit and loss account | | 110 |
| **Shareholders' funds** | | 210 |

- For the year ending 28 February 2013 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 24 June 2013

And signed on their behalf by:
**Dr Elaine Brown, Director**

## Notes to the Abbreviated Accounts for the period ended 2 February 2013

### 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**
Depreciation has been provided at the following rates in order to write off the assets over their estimate useful lives.
Plant and machinery - 20% SL

**Other accounting policies**
Loan to directors Bfwd Paid Repaid Cfwd
Dr Elaine Brown £ 5000 (£2,100) £2,900

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 823 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2013 | 823 |
| **Depreciation** | |
| Charge for the year | 165 |
| On disposals | - |
| At 28 February 2013 | 165 |
| **Net book values** | |
| At 28 February 2013 | 658 |

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