Registered Number SC416213

HOUSTON BROWN LIMITED

Abbreviated Accounts

28 February 2014

HOUSTON BROWN LIMITED **Registered Number SC416213**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,859	658
		1,859	658
Current assets			
Debtors		2,555	3,012
Cash at bank and in hand		5,799	10,018
		8,354	13,030
Creditors: amounts falling due within one year		(9,414)	(13,478)
Net current assets (liabilities)		(1,060)	(448)
Total assets less current liabilities		799	210
Total net assets (liabilities)		799	210
Capital and reserves			
Called up share capital		100	100
Profit and loss account		699	110
Shareholders' funds		799	210

- For the year ending 28 February 2014 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 11 November 2014

And signed on their behalf by:
Elaine Brown, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 estimated useful lives.
Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	823
Additions	1,707
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	2,530
Depreciation	
At 1 March 2013	165
Charge for the year	506
On disposals	-
At 28 February 2014	671
Net book values	
At 28 February 2014	1,859
At 28 February 2013	658

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.