

Company Registration No. 02682389 (England and Wales)

A. BROWN & CO. (MITCHAM) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



A. BROWN & CO. (MITCHAM) LIMITED

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A. BROWN & CO. (MITCHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		209,266		212,556
Current assets					
Debtors		145,259		70,632	
Cash at bank and in hand		89,905		175,498	
		<u>235,164</u>		<u>246,130</u>	
Creditors, amounts falling due within one year		<u>(15,763)</u>		<u>(19,597)</u>	
Net current assets			219,401		226,533
Total assets less current liabilities			<u>428,667</u>		<u>439,089</u>
Provisions for liabilities			<u>(24,995)</u>		<u>(24,995)</u>
			<u>403,672</u>		<u>414,094</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Share premium account			463,483		463,483
Profit and loss account			(64,811)		(54,389)
Shareholders' funds			<u>403,672</u>		<u>414,094</u>

A. BROWN & CO. (MITCHAM) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30/11/13 .



A A Hambly
Director

Company Registration No. 02682389

A. BROWN & CO. (MITCHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold Buildings	2% on cost of building
Plant and Equipment	25 % on net book value
Computer Equipment	25 % on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012 & at 30 April 2013	246,796
Depreciation	
At 1 May 2012	34,240
Charge for the year	3,290
At 30 April 2013	37,530
Net book value	
At 30 April 2013	209,266
At 30 April 2012	212,556

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000