

Brown Roofing Services (Essex) Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2013



John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Brown Roofing Services (Essex) Limited (Registered number: 03171672)

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For The Year Ended 31st March 2013**

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Brown Roofing Services (Essex) Limited

**Company Information
For The Year Ended 31st March 2013**

DIRECTORS:

C V Brown
Mrs V M Brown

SECRETARY:

REGISTERED OFFICE:

Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER:

03171672 (England and Wales)

ACCOUNTANTS:

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

**Abbreviated Balance Sheet
31st March 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		3,771	3,923
Cash at bank		740	92
		<u>4,511</u>	<u>4,015</u>
CREDITORS			
Amounts falling due within one year		4,235	3,580
		<u>4,235</u>	<u>3,580</u>
NET CURRENT ASSETS		<u>276</u>	<u>435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>276</u>	<u>435</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		176	335
		<u>276</u>	<u>435</u>
SHAREHOLDERS' FUNDS		<u>276</u>	<u>435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st March 2013

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 Board of Directors on 20th August 2013 and were signed on its behalf by

X  ✓

C V Brown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st March 2013**

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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>