

REGISTERED NUMBER: 4384236 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2005

FOR

D C A BROWN LIMITED



D C A BROWN LIMITED

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for the Year Ended 28 February 2005

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D C A BROWN LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2005

DIRECTORS:	D C A Brown D J Hayes
SECRETARY:	D J Hayes
REGISTERED OFFICE:	64, High Street Frimley CAMBERLEY Surrey GU16 7JE
REGISTERED NUMBER:	4384236 (England and Wales)
ACCOUNTANTS:	Barry D. P. Flodman 64, High Street Frimley CAMBERLEY Surrey GU16 7JE
BANKERS:	Barclays Bank plc PO Box 75 Victoria Road FARNBOROUGH Hampshire GU14 7YJ

D C A BROWN LIMITED**ABBREVIATED BALANCE SHEET**
28 February 2005

		28.2.05	28.2.04
	Notes	£	£
CURRENT ASSETS:			
Debtors		675	675
Cash at bank		5,498	2,654
		6,173	3,329
CREDITORS: Amounts falling due within one year		1,945	350
NET CURRENT ASSETS:		4,228	2,979
TOTAL ASSETS LESS CURRENT LIABILITIES:		£4,228	£2,979
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		4,227	2,978
SHAREHOLDERS' FUNDS:		£4,228	£2,979

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

- Director



Approved by the Board on 23 May 2005

The notes form part of these abbreviated accounts

D C A BROWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 28 February 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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

Authorised:

Number:	Class:	Nominal value:	28.2.05	28.2.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	28.2.05	28.2.04
			£	£
20 (28.2.04 - 1)	Share capital 1	£1	<u>1</u>	<u>1</u>

The following shares were allotted at par during the year:

19 Ordinary shares of £1 each

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 28 February 2005:

	£
D C A Brown and D J Hayes	
Balance outstanding at start of year	-
Balance outstanding at end of year	-
Maximum balance outstanding during year	<u>7,367</u>