

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

S W Brown Building Services Limited

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FOR THE YEAR ENDED 31 MARCH 2013

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S W Brown Building Services Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: S W Brown

SECRETARY: Mrs L Brown

REGISTERED OFFICE: 446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

REGISTERED NUMBER: 04682162 (England and Wales)

ACCOUNTANTS: Malcolm Piper & Co Limited
Chartered Accountants
Business Services Centre
446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,460		4,614
CURRENT ASSETS					
Stocks		1,230		1,620	
Debtors		16,368		9,462	
Cash at bank and in hand		35,745		21,332	
		<u>53,343</u>		<u>32,414</u>	
CREDITORS					
Amounts falling due within one year		<u>30,482</u>		<u>20,241</u>	
NET CURRENT ASSETS			<u>22,861</u>		<u>12,173</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,321</u>		<u>16,787</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>26,221</u>		<u>16,687</u>
SHAREHOLDERS' FUNDS			<u>26,321</u>		<u>16,787</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 4 November 2013 and were signed by:

S W Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	6,765
DEPRECIATION	
At 1 April 2012	2,151
Charge for year	1,154
At 31 March 2013	3,305
NET BOOK VALUE	
At 31 March 2013	3,460
At 31 March 2012	4,614

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Share capital 1	1	100	100

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.