

REGISTERED NUMBER: 6180157 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

BROWNING ELECTRICAL SERVICES LIMITED

TUESDAY



\*AF9KBX4U\*

A28

30/08/2011

67

COMPANIES HOUSE

BROWNING ELECTRICAL SERVICES LIMITED

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BROWNING ELECTRICAL SERVICES LIMITED

Company Information  
for the Year Ended 31 March 2011

**DIRECTORS:**

M B Browning  
N A Browning  
T E Browning

**SECRETARY:**

Mrs L C Browning

**REGISTERED OFFICE:**

The Gatehouse  
Wick Drive  
New Milton  
Hampshire  
BH25 6SJ

**REGISTERED NUMBER:**

6180157 (England and Wales)

**ACCOUNTANTS:**

Richard Baker & Co  
The Gatehouse  
Wick Drive  
New Milton  
Hampshire  
BH25 6SJ

**BROWNING ELECTRICAL SERVICES LIMITED**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31.3.11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		28,800		30,600
Tangible assets	3		13,234		3,037
			<u>42,034</u>		<u>33,637</u>
<b>CURRENT ASSETS</b>					
Stocks		250		2,125	
Debtors		7,355		12,911	
Cash at bank		17,339		13,901	
		<u>24,944</u>		<u>28,937</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		24,879		27,349	
		<u>24,879</u>		<u>27,349</u>	
<b>NET CURRENT ASSETS</b>			65		1,588
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,099</u>		<u>35,225</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			41,999		35,125
<b>SHAREHOLDERS' FUNDS</b>			<u>42,099</u>		<u>35,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

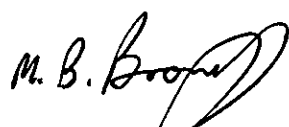
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 23 August 2011 and were signed on its behalf by



M B Browning Director

The notes form part of these abbreviated accounts

## BROWNING ELECTRICAL SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

#### 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

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years

##### **Tangible fixed assets**

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

Plant & machinery 15% reducing balance basis and Motor Vehicle 25% reducing balance basis

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	<u>36,000</u>
<b>AMORTISATION</b>	
At 1 April 2010	5,400
Charge for year	<u>1,800</u>
At 31 March 2011	<u>7,200</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><u>28,800</u></u>
At 31 March 2010	<u><u>30,600</u></u>

**BROWNING ELECTRICAL SERVICES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	5,358
Additions	12,050
Disposals	(2,500)
	<hr/>
At 31 March 2011	14,908
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	2,321
Charge for year	799
Eliminated on disposal	(1,446)
	<hr/>
At 31 March 2011	1,674
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	13,234
	<hr/>
At 31 March 2010	3,037
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.11 £	31.3.10 £
100	Ordinary	1	100	100
			<hr/>	<hr/>