

**REGISTERED NUMBER: 6180157 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

BROWNING ELECTRICAL SERVICES LIMITED

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**BROWNING ELECTRICAL SERVICES LIMITED**

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**for the Year Ended 31 March 2009**

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**BROWNING ELECTRICAL SERVICES LIMITED**

**Company Information**  
**for the Year Ended 31 March 2009**

**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 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>32,400</b>		34,200
Tangible assets	3		<b>3,428</b>		3,362
			<b>35,828</b>		37,562
<b>CURRENT ASSETS</b>					
Stocks		<b>225</b>		4,795	
Debtors		<b>11,010</b>		17,527	
Cash at bank		<b>18,875</b>		21,303	
		<b>30,110</b>		43,625	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>25,102</b>		49,194	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>5,008</b>		(5,569)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>40,836</b>		31,993
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>40,736</b>		31,893
<b>SHAREHOLDERS' FUNDS</b>			<b>40,836</b>		31,993

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the Board of Directors on 27 October 2009 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 2009**

#### **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 January 2007).

##### **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.

#### **2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<b>36,000</b>
<b>AMORTISATION</b>	
At 1 April 2008	<b>1,800</b>
Charge for year	<b>1,800</b>
At 31 March 2009	<b>3,600</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>32,400</b>
At 31 March 2008	<b>34,200</b>

**BROWNING ELECTRICAL SERVICES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2009**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	4,250
Additions	797
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At 31 March 2009	5,047
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<b>DEPRECIATION</b>	
At 1 April 2008	888
Charge for year	731
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At 31 March 2009	1,619
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<b>NET BOOK VALUE</b>	
At 31 March 2009	3,428
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At 31 March 2008	3,362
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**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>