

Company Registration No. 07362179 (England and Wales)

THE OFFICE OF GORDON AND SARAH BROWN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

THE OFFICE OF GORDON AND SARAH BROWN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE OFFICE OF GORDON AND SARAH BROWN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,480		5,113
Current assets					
Debtors		191,371		50,009	
Cash at bank and in hand		621,771		545,320	
		<u>813,142</u>		<u>595,329</u>	
Creditors: amounts falling due within one year		<u>(232,635)</u>		<u>(166,543)</u>	
Net current assets			580,507		428,786
Total assets less current liabilities			<u>589,987</u>		<u>433,899</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			589,985		433,897
Shareholders' funds			<u>589,987</u>		<u>433,899</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

Mrs Sarah Brown
Director

Company Registration No. 07362179

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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