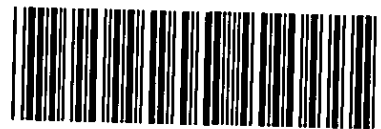


JAMES BROWN ELECTRICAL CONTRACTING LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 27 SEPTEMBER 2012 TO 31 MARCH 2013

TUESDAY



A2LHZNSB

A23

19/11/2013

#166

COMPANIES HOUSE

JAMES BROWN ELECTRICAL CONTRACTING LTD

DIRECTOR:

J.S. Brown

REGISTERED OFFICE:

Seefeld
Mill Road
Brockley
Bury St Edmunds
Suffolk
IP29 4AR

REGISTRATION NUMBER:

08231519

JAMES BROWN ELECTRICAL CONTRACTING LTD
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

Notes

Current Assets

Other Debtors	3235
---------------	------

CREDITORS:

Amounts Falling Due Within 1 Year

Corporation Tax

2175

Accruals

360

2535

Net Assets	£ 700
------------	-------

=====

Capital & Reserves

Called Up Share Capital

2

1

Profit & Loss Account

699

Shareholders Funds

£ 700

=====

The notes form an integral part of these statements

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- i. Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and;
- ii. Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

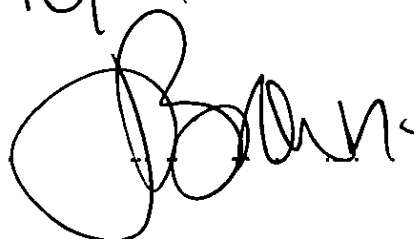
These financial statements have been prepared in accordance with special provision for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Director on

16/11/13

... ..

J.S. Brown - Director



Company No: 08231519

JAMES BROWN ELECTRICAL CONTRACTING LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 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.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all materials timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Allotted, Called Up & Fully Paid· 1 Ordinary Share of £1 each

£ 1
=====