

**BARRY RICHARD BROWN LIMITED**

**Company Registration Number:  
08614732 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 18th July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **BARRY RICHARD BROWN LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	B Brown F Wright-Brown
<b>Company secretary:</b>	R Ashdown
<b>Registered office:</b>	75 Brookville Road London SW6 7BH
<b>Company Registration Number:</b>	08614732 (England and Wales)

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# BARRY RICHARD BROWN LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:	2	480,000	-
<b>Total fixed assets:</b>		<u>480,000</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		9,727	-
Cash at bank and in hand:		13,005	-
<b>Total current assets:</b>		<u>22,732</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	473,839	-
<b>Net current assets (liabilities):</b>		<u>( 451,107 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>28,893</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>28,893</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# BARRY RICHARD BROWN LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	4	-
Profit and Loss account:		28,889	-
<b>Total shareholders funds:</b>		<u>28,893</u>	<u>-</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Brown

Status: Director

The notes form part of these financial statements

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# **BARRY RICHARD BROWN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost accounting convention and in accordance with FRSSE (effective April 2008)

#### **Turnover policy**

Turnover represents amounts invoiced during the year

#### **Intangible fixed assets amortisation policy**

Goodwill is depreciated on a straight line basis over 25 years

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# BARRY RICHARD BROWN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 18th July 2013:	0
Additions:	500,000
	<u>500,000</u>
<b>Amortisation</b>	<b>£</b>
At 18th July 2013:	0
Provided during the period:	20,000
At 30th June 2014:	<u>20,000</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2014:	<u>480,000</u>

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# **BARRY RICHARD BROWN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **3. Creditors: amounts falling due within one year**

Creditors included £453,962 due to a director in connection with the purchase of Goodwill

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# **BARRY RICHARD BROWN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **4. Called up share capital**

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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