

Registration number 8957228

Alan P Brown & Co Limited

Directors' report and financial statements

for the period ended 31 March 2014

WEDNESDAY



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COMPANIES HOUSE

Alan P Brown & Co Limited

**Directors' report
for the period ended 31 March 2014**

The directors present their report and the financial statements for the period ended 31 March 2014.

Results and business review

The principal activity of the company was that of Accountants.

Directors

The directors who served during the period are as stated below:

A P Brown

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on and signed on its behalf by

A handwritten signature in black ink, appearing to be 'A P Brown', written over a horizontal line.

**A P Brown
Director**

Alan P Brown & Co Limited

**Balance sheet
as at 31 March 2014**

31/03/14

£

Current assets

Cash at bank and in hand

100

100

Net assets

100

Capital and reserves

Called up share capital:

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

Shareholders' funds

100

Audit exemption statement

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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.

These accounts were approved by the directors on , and are signed on their behalf by:



A P Brown
Director

Registration number 8957228

Alan P Brown & Co Limited

**Notes to the financial statements
for the period ended 31 March 2014**

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 March 2014. Therefore, no profit and loss account is attached.

2. Share capital

2014
£

100 Ordinary shares of £1 each

100