

Registered number  
09556765

Alan Brown & Sons Limited

Abbreviated Accounts

30 April 2016

**Alan Brown & Sons Limited****Registered number:** 09556765**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Intangible assets	2	30,000
Tangible assets	3	101,274
		<hr/> 131,274
<b>Current assets</b>		
Debtors	27,095	
<b>Creditors: amounts falling due within one year</b>	(162,618)	
<b>Net current liabilities</b>	<hr/>	(135,523)
<b>Net liabilities</b>		<hr/> (4,249) <hr/>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		(4,250)
<b>Shareholder's funds</b>		<hr/> (4,249) <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Brown

Director

Approved by the board on 11 January 2017

**Alan Brown & Sons Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Intangible fixed assets** **£**

**Cost**

At 23 April 2015	-
At 30 April 2016	<u>30,000</u>

**Amortisation**

At 30 April 2016	<u>-</u>
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**Net book value**

At 30 April 2016	<u>30,000</u>
At 22 April 2015	<u>-</u>

**3 Tangible fixed assets** **£**

**Cost**

Additions	101,274
At 30 April 2016	<u>101,274</u>

**Depreciation**

At 30 April 2016	<u>-</u>
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**Net book value**

At 30 April 2016	<u>101,274</u>
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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>1</u>

**3 Related party transactions**

**2016**

Creditors: amounts falling due within one year include amounts  
due to the directors of

42,048

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