Registered Number SC209087

MCKELVIE BROWN LIMITED

Abbreviated Accounts

30 April 2012

MCKELVIE BROWN LIMITED | Registered Number SC209087

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		75,000		75,000
Total fixed assets			75,000		75,000
Current assets					
Cash at bank and in hand		1,782		1,933	
Total current assets		1,782		1,933	
Creditors: amounts falling due within one year		(34,994)		(34,604)	
Net current assets			(33,212)		(32,671)
Total assets less current liabilities			41,788		42,329
Total net Assets (liabilities)			41,788		42,329
Capital and reserves					
Called up share capital			20,000		20,000
Revaluation reserve			19,709		19,709
Profit and loss account			2,079		2,620
Shareholders funds			41,788		42,329

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2013

And signed on their behalf by:
Alan Brown, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	**£**
At 30 April 2011	75,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	75,000
Depreciation	
At 30 April 2011	
Charge for year	
on disposals	
At 30 April 2012	
Net Book Value	
At 30 April 2011	75,000
At 30 April 2012	75,000