

Company Registration No. SC293701 (Scotland)

A BROWN (SC) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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A BROWN (SC) LIMITED

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A BROWN (SC) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		195		903
Current assets					
Debtors		-		18,375	
Cash at bank and in hand		202,979		135,209	
		<u>202,979</u>		<u>153,584</u>	
Creditors: amounts falling due within one year		<u>(72,592)</u>		<u>(51,627)</u>	
Net current assets			130,387		101,957
Total assets less current liabilities			<u>130,582</u>		<u>102,860</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			130,482		102,760
Shareholders' funds			<u>130,582</u>		<u>102,860</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30 July 2010



Mr Allan Brown
Director

Company Registration No. SC293701

A BROWN (SC) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008 & at 30 November 2009	2,841
Depreciation	
At 1 December 2008	1,939
Charge for the year	707
At 30 November 2009	2,646
Net book value	
At 30 November 2009	195
At 30 November 2008	903

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary £1 shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary £1 shares of £1 each	100	100

A BROWN (SC) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

4 Transactions with directors

Mr Allan Brown has given an interest free loan amounting to £24,334 (2008 £12,853). During the year £11,480 was added to the loan and £Nil was repaid by the company.