

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2016**  
**for**  
**A Brown (SC) Limited**

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for the Year Ended 30 November 2016**

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**A Brown (SC) Limited**  
**Company Information**  
**for the Year Ended 30 November 2016**

**DIRECTORS:** Allan Brown  
Nicola Brown

**SECRETARY:** Nicola Brown

**REGISTERED OFFICE:** Shathan House  
Hareburn Terrace  
Blackdog  
Aberdeenshire  
AB23 8BE

**REGISTERED NUMBER:** SC293701 (Scotland)

**ACCOUNTANTS:** SBP  
Accountants  
49 Carden Place  
Aberdeen  
AB10 1UN

**A Brown (SC) Limited (Registered number: SC293701)**

**Abbreviated Balance Sheet  
30 November 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		82		164
<b>CURRENT ASSETS</b>					
Debtors		24,483		24,856	
Cash at bank		<u>215,326</u>		<u>385,126</u>	
		239,809		409,982	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,222</u>		<u>56,708</u>	
<b>NET CURRENT ASSETS</b>			<u>224,587</u>		<u>353,274</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>224,669</u>		<u>353,438</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>224,569</u>		<u>353,338</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>224,669</u>		<u>353,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 March 2017 and were signed on its behalf by:

Allan Brown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2015	
and 30 November 2016	<u>2,598</u>
<b>DEPRECIATION</b>	
At 1 December 2015	2,434
Charge for year	<u>82</u>
At 30 November 2016	<u>2,516</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>82</u>
At 30 November 2015	<u>164</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2016**

**4. LOAN FROM DIRECTOR**

The following advances and credits from a director subsisted during the years ended 30 November 2016 and 30 November 2015:

	<b>30.11.16</b>	<b>30.11.15</b>
	<b>£</b>	<b>£</b>
<b>Allan Brown</b>		
Balance outstanding at start of year	<b>11,260</b>	11,169
Amounts advanced	<b>11,210</b>	11,260
Amounts repaid	<b>(11,260)</b>	(11,169)
Balance outstanding at end of year	<b><u>11,210</u></b>	<b><u>11,260</u></b>

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 1072 of the Companies Act 2006.