

**A. & B. BROWN**  
**BUILDING SERVICES Ltd.**  
**23 GLENMORE**  
**WHITBURN**  
**SC 358109**

**ACCOUNTS TO YEAR END**

**30th April 2011**

**W.DOCHERTY**  
**ACCOUNTANT**  
**3 UNION RD.**  
**WHITBURN**  
**EH47 0AN**

**01501-744690**

**FRIDAY**



**\*S12USVQ0\***

**SCT**

**17/02/2012**

**#12**

**COMPANIES HOUSE**

**PROFIT & LOSS ACCOUNT**  
**YEAR END 30th APRIL 2011**

**SALES** 0

**COST of SALES** 0

**GROSS PROFIT** 0

**OVERHEADS**

**LABOUR** 0

**PREMISES**

**RENT/RATES** 0

**INSURANCE** 0

**HEAT, LIGHT, POWER** 0

**TELEPHONE** 0

**POST/STATY./COMP. COSTS** 0

**REP./ MAIN.** 0

0

**MOTOR VEHICLES**

**FUEL** 0

**TAX,INS. REP., MAIN.** 0

0

**GENERAL**

**PROF.FEES** 0

**ADVERTISING** 0

**FINANCE/BANK COSTS** 0

**DEPRECIATION** 0

**MISCELLANEOUS** 0

0

**TOTAL OVERHEADS** 0

**NET PROFIT** 0

**BALANCE SHEET**  
as at  
30th APRIL 2011

**FIXED ASSETS**

PLANT & MACH.	2044
FURN. FITT.	0
MOTOR VEHICLE	<u>2690</u>
	4734

**CURRENT ASSETS**

DEBTORS/STOCK	0
CASH & /BANK	<u>8774</u>
	<u>13508</u>

**LIABILITIES**

CREDITORS	0
	<u>0</u>
NET WORTH	<u>13508</u>

**FINANCED by**

CAPITAL	13508
PROFIT	<u>0</u>
	13508
DRAWINGS	<u>0</u>
BALANCE C/F	<u>13508</u>

**Directors Report**

The Companys principle activity is building and construction.

**Directors**

Alan Brown	Shareholding 50 ordinary shares @ £1 per share
Bernard Brown	Shareholding 50 ordinary shares @ £1 per share

For the year end 30th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain audit of its accounts for the year in according to section 476.

The Director acknowledges responsibility for complying with the requirements of the Act with respect to accounting records and preparing account.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

A.BROWN  
(Director)  
28th May 2011

