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

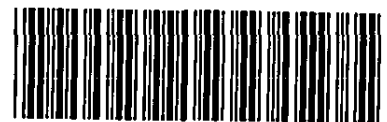
ACCOUNTS TO YEAR END

30th April 2012

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

01501-744690

FRIDAY



SCT *S21SPPDC* #623
08/02/2013
COMPANIES HOUSE

A. & B. BROWN BUILDING SERVICES Ltd.

PROFIT & LOSS ACCOUNT

YEAR END 30th APRIL 2012

SALES		146236
COST of SALES		<u>79887</u>
GROSS PROFIT		66349
<u>OVERHEADS</u>		
LABOUR		21964
<u>PREMISES</u>		
INSURANCE	3670	
HEAT, LIGHT, POWER	1092	
TELEPHONE	1022	
POST/STAMP/COMP. COSTS	1822	
REP./MAIN.	<u>0</u>	
	7606	7606
<u>MOTOR VEHICLES</u>		
FUEL	9908	
TAX,INS. REP., MAIN.	<u>4066</u>	
	13974	13974
<u>GENERAL</u>		
PROF.FEES	1000	
TOOLS	0	
FINANCE/BANK COSTS	1466	
DEPRECIATION	3125	
MISCELLANEOUS	<u>1390</u>	
	6981	6981
TOTAL OVERHEADS		50525
NET PROFIT		<u>15824</u>

BALANCE SHEET

as at

30th APRIL 2012**FIXED ASSETS**

PLANT & MACH.	680
FURN. FITT.	0
MOTOR VEHICLE	<u>7350</u>
	8030

CURRENT ASSETS

DEBTORS./STOCK	0
CASH /BANK	<u>15902</u>
	<u>23932</u>

LIABILITIES

CASH/ BANK	0
CREDITORS (Inc. H.P.Creditors	<u>18600</u>
	<u>18600</u>

NET WORTH		<u>5332</u>
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FINANCED by

BALANCE B/F	13508
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PROFIT	<u>15824</u>
	29332

DRAWINGS	<u>24000</u>	
BALANCE C/F		<u>5332</u>

For the year end 30th April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

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B.BROWN**(Director)****3rd February 2013**