

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

ACCOUNTS TO YEAR END

30th April 2014

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

01501-744690

FRIDAY



SCT ***S414SUEW*** **#112**
13/02/2015
COMPANIES HOUSE

A. & B. BROWN BUILDING SERVICES Ltd.

PROFIT & LOSS ACCOUNT

YEAR END 30th APRIL 2014

SALES		270665
COST of SALES		<u>164556</u>
GROSS PROFIT		106109
<u>OVERHEADS</u>		
LABOUR		60926
<u>PREMISES</u>		
INSURANCE	880	
HEAT, LIGHT, POWER	458	
TELEPHONE	945	
POST/STATY./COMP. COSTS	1677	
REP./ MAIN.	<u>0</u>	
	4160	4160
<u>MOTOR VEHICLES</u>		
FUEL	11770	
TAX,INS. REP., MAIN.	<u>1550</u>	
	13320	13320
<u>GENERAL</u>		
PROF.FEES	600	
TOOLS	775	
FINANCE/BANK COSTS	432	
DEPRECIATION	3680	
MISCELLANEOUS	<u>550</u>	
	6037	6037
TOTAL OVERHEADS		84443
NET PROFIT		<u>21666</u>

BALANCE SHEET

as at

30th APRIL 2014

FIXED ASSETS

PLANT & MACH.	1080
FURN. FITT.	0
MOTOR VEHICLE	<u>4266</u>
	5346

CURRENT ASSETS

DEBTORS./STOCK	0
CASH /BANK	<u>4660</u>
	<u>10006</u>

LIABILITIES

CASH/ BANK	0
CREDITORS (Inc. H.P.Creditors)	<u>8232</u>

NET WORTH	<u>1774</u>
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FINANCED by

BALANCE B/F	108
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PROFIT	<u>21666</u>
	<u>21774</u>

DRAWINGS	<u>20000</u>
BALANCE C/F	<u>1774</u>

For the year end 30th April 2014 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.


B.BROWN

(Director)

23rd September 2014