

BROWNLOW HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



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A26

17/12/2015

#169

COMPANIES HOUSE

BROWNLOW HOLDINGS LIMITED
REGISTERED NUMBER: 02767564

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		70		30	
Cash at bank		620		660	
		<u>690</u>		<u>690</u>	
CREDITORS: amounts falling due within one year		<u>(14,731)</u>		<u>(14,731)</u>	
NET CURRENT LIABILITIES			<u>(14,041)</u>		<u>(14,041)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,941)</u>		<u>(13,941)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(14,041)</u>		<u>(14,041)</u>
SHAREHOLDERS' DEFICIT			<u>(13,941)</u>		<u>(13,941)</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records 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 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15/12/15

P B O'Sullivan

P B O'Sullivan
 Director

The notes on pages 2 to 3 form part of these financial statements.

BROWNLOW HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.3 Fixed asset investments

Fixed asset investments are recorded at cost, less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2014 and 31 March 2015	<u>100</u>
Net book value	
At 31 March 2015	<u>100</u>
At 31 March 2014	<u>100</u>

As at 31 March 2015 the company's investments are as set out below:-

Brownlow Building Supplies

Class of share held	Ordinary
Proportion held	100%
Loss for the year	£441
Aggregate capital and reserves deficit	£213,590

The principal activity of the company is that of building contractors.

BROWNLOW HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100