

REGISTERED NUMBER: 03048239 (England and Wales)

PHILIP BROWN SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

PHILIP BROWN SERVICES LIMITED (REGISTERED NUMBER: 03048239)

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FOR THE YEAR ENDED 31ST MARCH 2016**

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PHILIP BROWN SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR: P Brown

SECRETARY: Indigo Secretaries Limited

REGISTERED OFFICE: 3 Kensworth Gate
200-204 High Street South
Dunstable
Bedfordshire
LU6 3HS

REGISTERED NUMBER: 03048239 (England and Wales)

PHILIP BROWN SERVICES LIMITED (REGISTERED NUMBER: 03048239)

ABBREVIATED BALANCE SHEET 31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,000		66
CURRENT ASSETS					
Cash in hand		100		-	
CREDITORS					
Amounts falling due within one year		<u>87,609</u>		<u>98,775</u>	
NET CURRENT LIABILITIES			<u>(87,509)</u>		<u>(98,775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(84,509)</u>		<u>(98,709)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(84,609)</u>		<u>(98,809)</u>
SHAREHOLDERS' FUNDS			<u>(84,509)</u>		<u>(98,709)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 12th December 2016 and were signed by:

P Brown - Director

The notes form part of these abbreviated accounts

PHILIP BROWN SERVICES LIMITED (REGISTERED NUMBER: 03048239)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	338
Additions	4,000
Disposals	(338)
At 31st March 2016	<u>4,000</u>
DEPRECIATION	
At 1st April 2015	272
Charge for year	1,000
Eliminated on disposal	(272)
At 31st March 2016	<u>1,000</u>
NET BOOK VALUE	
At 31st March 2016	<u>3,000</u>
At 31st March 2015	<u>66</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

PHILIP BROWN SERVICES LIMITED (REGISTERED NUMBER: 03048239)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2016**

4. RELATED PARTY DISCLOSURES

P Brown
Director

The company has been under the control of Mr P Brown since incorporation.

There were no transactions with related parties requiring disclosure in accordance with Financial Reporting Standard 8.

The director has continued to provide financial support to the company.

	2016	2015
	£	£
Amount due to related party at the balance sheet date	<u>85,400</u>	<u>98,775</u>

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.