

Registered Number 04163949

COLIN BROWN CONTRACTORS LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	405
Tangible assets	3	34,984	30,475
		<u>34,984</u>	<u>30,880</u>
Current assets			
Stocks		720	980
Debtors		73,923	65,806
Cash at bank and in hand		19,766	11,229
		<u>94,409</u>	<u>78,015</u>
Creditors: amounts falling due within one year		<u>(53,074)</u>	<u>(56,657)</u>
Net current assets (liabilities)		<u>41,335</u>	<u>21,358</u>
Total assets less current liabilities		<u>76,319</u>	<u>52,238</u>
Total net assets (liabilities)		<u>76,319</u>	<u>52,238</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		76,219	52,138
Shareholders' funds		<u>76,319</u>	<u>52,238</u>

- For the year ending 31 May 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

C BROWN, Director

D J BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tools and Office Equipment - 15% on reducing balance

Motor Vehicles - 25% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	6,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>6,950</u>
Amortisation	
At 1 June 2011	6,545
Charge for the year	405
On disposals	-
At 31 May 2012	<u>6,950</u>
Net book values	
At 31 May 2012	<u>0</u>
At 31 May 2011	<u>405</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	58,067
Additions	14,983
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>73,050</u>
Depreciation	
At 1 June 2011	27,592
Charge for the year	10,474
On disposals	-
At 31 May 2012	<u>38,066</u>
Net book values	
At 31 May 2012	<u>34,984</u>
At 31 May 2011	<u>30,475</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.