

DR HARRY BROWN LIMITED

Company Registration Number 04254745

Abbreviated Accounts 2016



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Dr Harry Brown Limited
Company Registration Number: 04254745
Abbreviated Balance Sheet
31 July 2016

		2016 £	2015 £
	Note		
Fixed assets			
Tangible fixed assets	2	315	697
Current assets			
Debtors		6,295	4,754
Cash at bank and in hand		<u>21,206</u>	<u>15,562</u>
		27,501	20,316
Creditors: Amounts falling due within one year		<u>(7,014)</u>	<u>(5,316)</u>
Net current assets		<u>20,487</u>	<u>15,000</u>
Total assets less current liabilities		20,802	15,697
Provisions for liabilities		<u>(63)</u>	<u>(139)</u>
Net assets		<u>20,739</u>	<u>15,558</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		<u>20,729</u>	<u>15,548</u>
Shareholders' funds		<u>20,739</u>	<u>15,558</u>

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

C J Brown
Director

Claire Brown

Dr H Brown
Director

H Brown

8/11/2016

1 Accounting policies

Basis of preparation

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effect 2015) (the FRSSE).

Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under the FRSSE not to prepare a cash flow statement.

Turnover

Turnover represents amounts receivable for services provided.

Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows:-

Computer equipment	33.3% straight line basis
Fixtures & fittings	20% reducing balance basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	3,329	3,329
At 31 July 2016	3,329	3,329
Depreciation		
At 1 August 2015	2,632	2,632
Charge for the year	382	382
At 31 July 2016	3,014	3,014
Net book value		
At 31 July 2016	315	315
At 31 July 2015	697	697

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>