

AMENDING

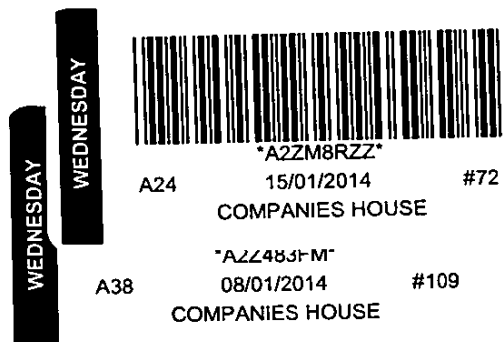
Registration number 04999609

James Brown & Sons (Somerset) Limited

Abbreviated Accounts

for the Year Ended 31 March 2013

David Graham Associates
Chartered Certified Accountants and Registered Auditors
Ryefield Court
81 Joel Street
Northwood Hills
Middlesex
HA6 1LL



James Brown & Sons (Somerset) Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

James Brown & Sons (Somerset) Limited
(Registration number: 04999609)
at 31 March 2013

	Note	31 March 2013 £	31 March 2012 £
Current assets			
Debtors		21,770	-
Cash at bank and in hand		6,700	100
		<u>28,470</u>	<u>100</u>
Creditors Amounts falling due within one year		(29,592)	-
Net (liabilities)/assets		<u>(1,122)</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,222)	-
Shareholders' (deficit)/funds		<u>(1,122)</u>	<u>100</u>

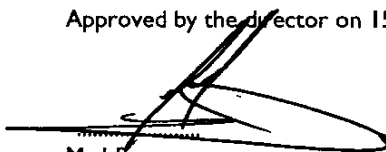
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledges his 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 director on 15 November 2013


Mr J Brown
Director

James Brown & Sons (Somerset) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

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)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

2 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>