

Registered Number 05085879

Brown Alexander Limited

Abbreviated Accounts

31 March 2012

Brown Alexander Limited

Registered Number 05085879

Company Information

Registered Office:

9 Barkhart Close
Wokingham
Berkshire
RG40 1PN

Reporting Accountants:

ACCMa

Chartered Certified Accountants
328 Linen Hall
162-168 Regent Street
London
W1B 5TD

Brown Alexander Limited

Registered Number 05085879

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Investment property	2	46,833	44,461
		<u>46,833</u>	<u>44,461</u>
Current assets			
Debtors		109	109
Cash at bank and in hand		524	524
Total current assets		<u>633</u>	<u>633</u>
Creditors: amounts falling due within one year		(7,723)	(4,986)
Net current assets (liabilities)		(7,090)	(4,353)
Total assets less current liabilities		<u>39,743</u>	<u>40,108</u>
Total net assets (liabilities)		<u>39,743</u>	<u>40,108</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39,742	40,107
Shareholders funds		<u>39,743</u>	<u>40,108</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:

C Brown, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	£
At 01 April 2011	44,461
Additions	<u>2,372</u>
At 31 March 2012	<u>46,833</u>
Net Book Value	
At 31 March 2012	46,833
At 31 March 2011	<u>44,461</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1