

**BROWN ALEXANDER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

ACCMa

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

**Brown Alexander Limited**  
**Company No. 05085879**  
**Abbreviated Balance Sheet 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		46,833		46,833
			<u>46,833</u>		<u>46,833</u>
<b>CURRENT ASSETS</b>					
Debtors		109		109	
Cash at bank and in hand		524		524	
		<u>633</u>		<u>633</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(9,469)</u>		<u>(7,723)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(8,836)</u>		<u>(7,090)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,997</u>		<u>39,743</u>
<b>NET ASSETS</b>			<u>37,997</u>		<u>39,743</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss account			37,996		39,742
			<u>37,997</u>		<u>39,743</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,997</u>		<u>39,743</u>

**Brown Alexander Limited**  
**Company No. 05085879**  
**Abbreviated Balance Sheet (continued) 31 March 2013**

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

**Director's responsibilities**

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Craig Alexander Brown**

**20/12/2013**

**Brown Alexander Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**1.3 . Investment properties**

Investment properties should not be subject to periodic charges for depreciation on the basis set out in SSAP 12, except for properties held on lease which should be depreciated on the basis set out in SSAP 12 at least over the period when the unexpired term is 20 years or less. Investment properties should be included in the balance sheet at their open market value.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 April 2012	46,833
As at: 31 March 2013	46,833
<b>Net Book Value</b>	
As at: 31 March 2013	46,833
As at: 1 April 2012	46,833

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1	1	1

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