

**BROWN ALEXANDER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

ACCMa

Chartered Certified Accountants
328 Linen Hall
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London
W1B 5TD

Brown Alexander Limited
Company No. 05085879
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		46,833		46,833
			<u>46,833</u>		<u>46,833</u>
CURRENT ASSETS					
Debtors		109		109	
Cash at bank and in hand		524		524	
		<u>633</u>		<u>633</u>	
Creditors: Amounts Falling Due Within One Year		<u>(9,734)</u>		<u>(9,469)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(9,101)</u>		<u>(8,836)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,732</u>		<u>37,997</u>
NET ASSETS			<u>37,732</u>		<u>37,997</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			37,731		37,996
			<u>37,732</u>		<u>37,997</u>
SHAREHOLDERS' FUNDS			<u>37,732</u>		<u>37,997</u>

Brown Alexander Limited
Company No. 05085879
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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

Mr Craig Alexander Brown

19/12/2014

Brown Alexander Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

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

	Total
Cost	£
As at: 1 April 2013	46,833
As at: 31 March 2014	46,833
Net Book Value	
As at: 31 March 2014	46,833
As at: 1 April 2013	46,833

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr C Brown by virtue of his ownership of 100% of the issued share capital in the company.

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.