

# **Randerson Brown Limited**

## **Abbreviated Accounts**

**for the Year Ended 30 June 2012**

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COMPANIES HOUSE

**Randerson Brown Limited**  
**Registration number: 05344669**  
**Abbreviated Balance Sheet at 30 June 2012**

	Note	2012	2011
		£	£
<b>Current assets</b>			
Stocks		20,000	20,000
Debtors		413	-
Cash at bank and in hand		97	1,023
		<u>20,510</u>	<u>21,023</u>
Creditors Amounts falling due within one year		<u>(578,484)</u>	<u>(582,634)</u>
Net liabilities		<u>(557,974)</u>	<u>(561,611)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		<u>(557,978)</u>	<u>(561,615)</u>
Shareholders' deficit		<u>(557,974)</u>	<u>(561,611)</u>

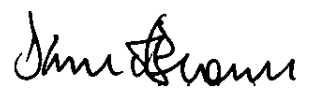
For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 11/3/13



Mr D Brown  
Director

## Randerson Brown Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

#### 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)

##### Going concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the director

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

##### Asset class

Fixtures and fittings

##### Depreciation method and rate

over three years

##### Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Work in progress includes the cost of work done on the plot of land held for development

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 July 2011	1,670	1,670
At 30 June 2012	1,670	1,670
<b>Amortisation</b>		
At 1 July 2011	1,670	1,670
At 30 June 2012	1,670	1,670
<b>Net book value</b>		
At 30 June 2012	-	-
At 30 June 2011	-	-

The notes on pages 2 to 3 form an integral part of these financial statements

**Randerson Brown Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2012**

**3 Share capital**

**Allotted, called up and fully paid shares**

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

The notes on pages 2 to 3 form an integral part of these financial statements