

# Randerson Brown Limited

## Abbreviated Accounts

for the Year Ended

30 June 2009

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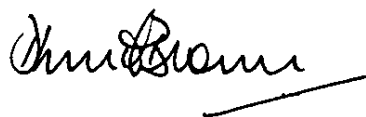
**Randerson Brown Limited**  
**Abbreviated Balance Sheet as at 30 June 2009**

		2009		2008	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		248
<b>Current assets</b>					
Stocks		357,663		679,979	
Debtors		-		3,702	
		<u>357,663</u>		<u>683,681</u>	
<b>Creditors: Amounts falling due within one year</b>	3	<u>(548,813)</u>		<u>(691,643)</u>	
<b>Net current liabilities</b>			<u>(191,150)</u>		<u>(7,962)</u>
<b>Net liabilities</b>			<u>(191,150)</u>		<u>(7,714)</u>
<b>Capital and reserves</b>					
Called up share capital	4		4		4
Profit and loss reserve			<u>(191,154)</u>		<u>(7,718)</u>
<b>Shareholders' deficit</b>			<u>(191,150)</u>		<u>(7,714)</u>

For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 18/3/2010 and signed on its behalf by



Mr D Brown  
Director

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

248

# **Randerson Brown Limited**

## **Notes to the abbreviated accounts for the Year Ended 30 June 2009**

### **3 Creditors**

Creditors includes the following liabilities, on which security has been given by the company

	2009 £	2008 £
Amounts falling due within one year	<u>323,926</u>	<u>559,922</u>

### **4 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>