

REGISTERED NUMBER 05989059 (England and Wales)

STENNETT BROWN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

THURSDAY



A16 *A2FSAUX5* #282
29/08/2013
COMPANIES HOUSE

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**DUNCAN
& TOPLIS**
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

STENNETT BROWN LIMITED (REGISTERED NUMBER. 05989059)

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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STENNETT BROWN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS:

P V Stennett
D W Brown

SECRETARY:

D W Brown

REGISTERED OFFICE.

Orchard House
Main Street
West Stockwith
Doncaster
South Yorkshire
DN10 4HA

REGISTERED NUMBER:

05989059 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants
and Business Advisers
4 Henley Way
Doddington Road
Lincoln
Lincolnshire
LN6 3QR

STENNETT BROWN LIMITED (REGISTERED NUMBER: 05989059)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		66,552	66,552
Cash at bank		5	15
		<u>66,557</u>	<u>66,567</u>
CREDITORS			
Amounts falling due within one year	2	54,486	52,114
		<u>12,071</u>	<u>14,453</u>
NET CURRENT ASSETS			
		<u>12,071</u>	<u>14,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,071</u>	<u>14,453</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		34,765	34,765
Profit and loss account		(22,794)	(20,412)
		<u>12,071</u>	<u>14,453</u>
SHAREHOLDERS' FUNDS		<u>12,071</u>	<u>14,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 August 2013 and were signed on its behalf by



D W Brown - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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)

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Land bank

Investments in land held for future development or sale are included in Current Assets at the lower of cost and net realisable value

2 CREDITORS

Creditors include an amount of £25,451 (2011 - £28,089) for which security has been given

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

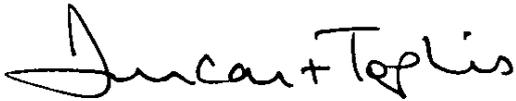
STENNETT BROWN LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
STENNETT BROWN LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Duncan & Toplis
Chartered Accountants
and Business Advisers
4 Henley Way
Doddington Road
Lincoln
Lincolnshire
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14 August 2013