

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012**  
**FOR**  
**ELVIE BROWN ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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**ELVIE BROWN ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2012**

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**DIRECTOR:** Mrs E J Brown

**SECRETARY:** S C E Brown

**REGISTERED OFFICE:** 2 Regal Way  
Shepton Mallet  
Somerset  
BA4 5AA

**REGISTERED NUMBER:** 06378742 (England and Wales)

**ACCOUNTANTS:** Blomfields  
The Courtyard  
33 Duke Street  
Trowbridge  
Wiltshire  
BA14 8EA

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		26,250		28,000
Tangible assets	3		<u>1,472</u>		<u>187</u>
			27,722		28,187
<b>CURRENT ASSETS</b>					
Debtors		13,521		18,628	
Cash at bank		<u>2,676</u>		<u>1</u>	
		16,197		18,629	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,175</u>		<u>13,638</u>	
<b>NET CURRENT ASSETS</b>			<u>5,022</u>		<u>4,991</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,744		33,178
<b>PROVISIONS FOR LIABILITIES</b>			<u>294</u>		<u>-</u>
<b>NET ASSETS</b>			<u>32,450</u>		<u>33,178</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>32,350</u>		<u>33,078</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,450</u>		<u>33,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 29 January 2013 and were signed by:

Mrs E J Brown - Director



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2012

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2011	1,000
Additions	1,984
At 31 October 2012	<u>2,984</u>
<b>DEPRECIATION</b>	
At 1 November 2011	813
Charge for year	699
At 31 October 2012	<u>1,512</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>1,472</u>
At 31 October 2011	<u>187</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

The company was under the control of Mrs E J Brown throughout the previous and the current year. Mrs E J Brown is a director and the only shareholder of 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.