

Registered number  
06782857

ELLIOTT BROWNE LIMITED

Abbreviated Accounts

31 January 2010



COMPLETE BUSINESS SERVICES

**D B THOMPSON & CO**  
Chartered Certified Accountants  
and  
Registered Auditors

**ELLIOTT BROWNE LIMITED**  
**Registered number: 06782857**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**


	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	3,949
<b>Current assets</b>		
Debtors		11,946
Cash at bank and in hand		45,045
		<u>56,991</u>
<b>Creditors amounts falling due within one year</b>		(39,442)
<b>Net current assets</b>		<u>17,549</u>
<b>Net assets</b>		<u>21,498</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		21,497
<b>Shareholder's funds</b>		<u>21,498</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P Heslop  
 Director  
 Approved by the board on

  
 03. October 2010

**ELLIOTT BROWNE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office furniture and equipment	25% reducing balance
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<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	4,514
At 31 January 2010	<u>4,514</u>
<b>Depreciation</b>	
Charge for the year	565
At 31 January 2010	<u>565</u>
<b>Net book value</b>	
At 31 January 2010	<u>3,949</u>

<b>3 Share capital</b>	<b>2010 No</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	1	<u>1</u>