

Brown's Property Consultants Limited

Unaudited Abbreviated Accounts ,
for the year ended 31 March 2014

Brown's Property Consultants Limited
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Brown's Property Consultants Limited
(Registration number: 07049931)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014		31 March 2013
	£	£	£	£
Fixed assets				
Tangible fixed assets			292	389
Current assets				
Debtors		1,122		1,687
Cash at bank and in hand		<u>-</u>		<u>30</u>
		1,122		1,717
		((
Creditors: Amounts falling due within one year		<u>8,773</u>		<u>4,900</u>
			((
Net current liabilities			<u>7,651</u>	<u>3,183</u>
			((
Net liabilities			<u>7,359</u>	<u>2,794</u>
Capital and reserves				
Called up share capital	<u>3</u>	1		1
		((
Profit and loss account		<u>7,360</u>		<u>2,795</u>
			((
Shareholders' deficit			<u>7,359</u>	<u>2,794</u>

Brown's Property Consultants Limited
(Registration number: 07049931)
Abbreviated Balance Sheet at 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption 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 director acknowledges his 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 .

Approved by the director on 15 December 2014

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Mr AKP Brown
Director

Brown's Property Consultants Limited
Notes to the Abbreviated Accounts for the year Ended 31 March 2014

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

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	Depreciation method and rate
Office Equipment	25% Reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	519	519
At 31 March 2014	519	519
Depreciation		
At 1 April 2013	130	130
Charge for the year	97	97
At 31 March 2014	227	227
Net book value		
At 31 March 2014	292	292
At 31 March 2013	389	389

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1