

BROWN & SON TILING CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 24 FEBRUARY 2015 TO 31 MARCH 2016

COMPANY REGISTRATION NUMBER: 09456844

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BROWN & SON TILING CONTRACTORS LIMITED

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FOR THE PERIOD FROM 24 FEBRUARY 2015 TO 31 MARCH 2016**

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BROWN & SON TILING CONTRACTORS LIMITED
ACCOUNTING POLICIES
FOR THE PERIOD FROM 24 FEBRUARY 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities ('FRSSE effective April 2008'). The accounting policies, which comply with applicable Accounting Standards, have been consistently applied unless otherwise stated. The principle accounting policies are set out below:

a) Turnover - continued operations

Turnover represents amounts receivable for goods and services net of VAT.

b) Tangible fixed assets & depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	25% reducing balance
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c) Taxation

Corporation tax payable is provided on taxable profits at the current rate.

BROWN & SON TILING CONTRACTORS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2016

		2016	
	Note	£	£
Fixed assets			
Tangible assets	2.		237
Current assets			
Debtors		3,130	
Cash at bank & in hand		<u>509</u>	
		3,639	
Creditors			
Amounts falling due within one year		<u>2,662</u>	
Net current assets			<u>977</u>
Net assets			<u>1,214</u>
Capital & reserves			
Called up share capital	3.		20
Profit & loss account			<u>1,194</u>
Equity shareholders' fund			<u>1,214</u>

The director considers that the company is entitled to exemption from the requirements to have an audit under the provisions of section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company, under Section 476 of the Companies Act 2006, to obtain an audit for the period ended 31 March 2016.

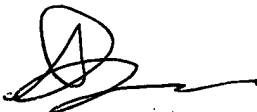
The director acknowledges his responsibility for ensuring that:

- I. The company keeps accounting records which comply with section 386 of the Companies Act 2006;
- II. The accounts give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the period then ended in accordance with the requirements of sections 394 to 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

These accounts were approved by the board of directors on 21 July 2016 and signed on its behalf by:

S K Brown



The accompanying accounting policies and notes form an integral part of these accounts.
 Company Registration Number: 09456844

BROWN & SON TILING CONTRACTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

The accounting policies adopted are set out on page 1.

2. TANGIBLE FIXED ASSETS

	Office equipment	Total
Cost	£	£
At 24 February 2015	0	0
Additions	300	300
At 31 March 2016	<u>300</u>	<u>300</u>
 Depreciation		
At 24 February 2015	0	0
Charge for the period	63	63
At 31 March 2016	<u>63</u>	<u>63</u>
 Net book value		
At 31 March 2016	<u>237</u>	<u>237</u>
At 24 February 2015	<u>0</u>	<u>0</u>

3. CALLED UP SHARE CAPITAL

	2016 £
Authorised	
20 ordinary shares of £1 each	<u>20</u>
 Allotted, issued & fully paid	
20 ordinary shares of £1 each	<u>20</u>

On incorporation (24 February 2015) 20 ordinary shares of £1 were allotted and fully paid.