

BROWNSBURN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2016

BROWNSBURN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 29 OCTOBER 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		57,098	54,850
Debtors		122	1,812
Cash at bank and in hand		23,084	21,006
		<u>80,304</u>	<u>77,668</u>
Creditors: amounts falling due within one year		(45,603)	(42,393)
Net current assets		<u>34,701</u>	<u>35,275</u>
Net assets		<u>34,701</u>	<u>35,275</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		34,699	35,273
Total shareholders' funds		<u>34,701</u>	<u>35,275</u>

For the year ending 29 October 2016 the company was entitled to exemption from audit 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 July 2017

R J C Paterson
Director

Company Registration No. SC218680

BROWNSBURN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2016

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 January 2015).

Turnover

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

Stocks

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

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

