

**Registered Number 00562748**

**HERBERT BROWN LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors	2	6,740	6,740
		<u>6,740</u>	<u>6,740</u>
<b>Creditors: amounts falling due within one year</b>		(480)	(480)
<b>Net current assets (liabilities)</b>		<u>6,260</u>	<u>6,260</u>
<b>Total assets less current liabilities</b>		<u>6,260</u>	<u>6,260</u>
<b>Total net assets (liabilities)</b>		<u>6,260</u>	<u>6,260</u>
<b>Capital and reserves</b>			
Called up share capital		3,020	3,020
Other reserves		3,240	3,240
<b>Shareholders' funds</b>		<u>6,260</u>	<u>6,260</u>

- For the year ending 31 March 2016 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 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.

Approved by the Board on 18 November 2016

And signed on their behalf by:

**RK Brown, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company has not traded in the current or previous period.

**2 Debtors**

Owed by group undertakings.

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.