Company Registration No 04425813 (England and Wales)

LEONIE BROWN LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31 March 2008

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LEONIE BROWN LIMITED

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LEONIE BROWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

As at 31 March 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residue value of each asset over its expected useful life, as follows

Land and building Leasehold	over 10 years
Fixtures, fittings and equipment	20% Reducing Balance method
Computer equipment	33% Reducing Balance method

2 TANGIBLE ASSETS

	Land and building £	Computer equipment £	Fixtures & fittings £	Total £
Cost				
As at 1st April 2007	42,595	4,248	5,357	52,200
Additions	-	-	-	-
Disposals	-	-	-	-
As at 31 March 2008	£42,595	£4,248	£5,357	£52,200
Depreciation				
As at 1st April 2007	8,512	3,486	2,927	14,925
Charge for the year	4,256	251	486	4,993
On disposal	-	-	-	-
As at 31 March 2008	£12,768	£3,737	£3,413	£19,918
Net book value				
As at 31 March 2008	£29,827	£511	£1,944	£32,282
As at 31 March 2007	£34,083	£762	£2,430	£37,275

LEONIE BROWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS cont'd

As at 31 March 2008

		2008	2007
		£	£
3	**Debtors**		
	Trade debtors	-	-
	Other debtors & prepayments	19,907	8,563
		£19,907	£8,563
4	**Creditors: amounts falling due within one year**		
	Creditors and accruals	36,112	15,895
	Taxation and social security	28,051	38,388
	Other creditors	24,208	48,248
		£88,371	£102,531
4	**Share capital**		
	Authorised share capital		
	Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100

5 Transactions with directors

Included in Other Creditors are amounts of £800 (£817 in 2007) owing to the Director, L Brown as at 31 March 2008 The loans are interest free and are repayable on demand

6 Related party disclosure

There are no other related party transactions to be reported

Company Registration No. 04425813 (England and Wales)

LEONIE BROWN LIMITED

ABBREVIATED BALANCE SHEET

As at 31 March 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed Assets					
Tangible	2		32,282		37,275
			32,282		37,275
Current Assets					
Trade debtors	3	19,907		8,561	
Cash at bank and in hand		-		-	
Total current assets		19,907		8,561	
Creditors: amounts falling due within one year					
Net Current Assets	4	(88,371)		(102,531)	
NET CURRENT LIABILITIES			(68,464)		(93,970)
TOTAL ASSETS LESS CURRENT LIABILITIES			£(36,182)		£(56,695)
Capital and Reserves					
Called up share capital	5		100		100
Profit and loss account			(36,282)		(56,795)
Shareholders Fund			£(36,182)		£(56,695)

In preparing these abbreviated accounts

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Acts 1985.

(b) No notice has been deposited under Section 249B(2) of the Companies Acts 1985, and

(c) The director acknowledges her responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Acts 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit for the financial period in accordance with the requirement of section 226, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Acts 1985 relating to small companies.

Approved by the Board for issue on 28 January 2009

Leonie della Casa

L K F Brown

Director