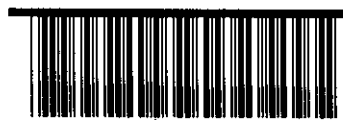


Unaudited Abbreviated Accounts
for the Period 22 January 2003 to 31 January 2004
for
Debbie Brown Limited



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Debbie Brown Limited

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for the Period 22 January 2003 to 31 January 2004

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Debbie Brown Limited

Company Information
for the Period 22 January 2003 to 31 January 2004

DIRECTOR: Mrs D L Brown

SECRETARY: P Brown

REGISTERED OFFICE: 102 Station Cresent
Ashford
Middlesex
TW15 3HL

REGISTERED NUMBER: 4644620

ACCOUNTANTS: Crick Heitman
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

Debbie Brown Limited

Abbreviated Balance Sheet

31 January 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		775
CURRENT ASSETS:			
Stocks		184	
CREDITORS: Amounts falling due within one year		<u>705</u>	
NET CURRENT LIABILITIES:			<u>(521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£254</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>253</u>
SHAREHOLDERS' FUNDS:			<u>£254</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Mrs D L Brown - Director

Approved by the Board on 2/1/05

The notes form part of these abbreviated accounts

Debbie Brown Limited

Notes to the Abbreviated Accounts
for the Period 22 January 2003 to 31 January 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	1,033
	<u> </u>
At 31 January 2004	1,033
	<u> </u>
DEPRECIATION:	
Charge for period	258
	<u> </u>
At 31 January 2004	258
	<u> </u>
NET BOOK VALUE:	
At 31 January 2004	775
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<u> </u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<u> </u>