

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2015**

**for**

**Debbie Brown Ltd**

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**for the Year Ended 31 January 2015**

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**Debbie Brown Ltd**  
**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTOR:** Mrs D L Brown

**REGISTERED OFFICE:** 2 Clarendon Road  
Ashford  
Middlesex  
TW15 2QE

**REGISTERED NUMBER:** 04644620

**ACCOUNTANTS:** Crick Heitman  
Chartered Certified Accountants  
2 Clarendon Road  
Ashford  
Middlesex  
TW15 2QE

**Abbreviated Balance Sheet**  
**31 January 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,401		13,610
<b>CURRENT ASSETS</b>					
Stocks		-		1,251	
Debtors		337		-	
Cash at bank		90,909		96,908	
		<u>91,246</u>		<u>98,159</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,265</u>		<u>21,323</u>	
<b>NET CURRENT ASSETS</b>			<u>63,981</u>		<u>76,836</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74,382</u>		<u>90,446</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>74,381</u>		<u>90,445</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,382</u>		<u>90,446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 October 2015 and were signed by:

Mrs D L Brown - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2015**

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 April 2008).

**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 reducing balance

**Stocks**

Stocks are 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 £
<b>COST</b>	
At 1 February 2014	27,368
Additions	259
At 31 January 2015	<u>27,627</u>
<b>DEPRECIATION</b>	
At 1 February 2014	13,758
Charge for year	3,468
At 31 January 2015	<u>17,226</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>10,401</u>
At 31 January 2014	<u>13,610</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **ULTIMATE CONTROLLING PARTY**

Mrs D L Brown is the sole shareholder and ultimate controlling party.

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.