

MARC BROWN LIMITED

**Company Registration Number:
08479766 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

MARC BROWN LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Marc Brown
Registered office:	14 Crossway Petts Wood Orpington Kent BR5 1PF
Company Registration Number:	08479766 (England and Wales)

MARC BROWN LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	6,000	8,000
Total fixed assets:		<u>6,000</u>	<u>8,000</u>
Current assets			
Cash at bank and in hand:		495	1,064
Total current assets:		<u>495</u>	<u>1,064</u>
Creditors			
Creditors: amounts falling due within one year		5,911	8,807
Net current assets (liabilities):		<u>(5,416)</u>	<u>(7,743)</u>
Total assets less current liabilities:		<u>584</u>	<u>257</u>
Total net assets (liabilities):		<u><u>584</u></u>	<u><u>257</u></u>

The notes form part of these financial statements

MARC BROWN LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	25	25
Profit and Loss account:		559	232
Total shareholders funds:		<u>584</u>	<u>257</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marc Brown

Status: Director

The notes form part of these financial statements

MARC BROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008)

Turnover policy

Turnover represents invoiced sales of goods and services

Intangible fixed assets amortisation policy

Good will purchased in 2013 is being written off evenly over 5 years

MARC BROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Intangible assets

	Total
Cost	£
At 01st May 2014:	10,000
	<u>10,000</u>
Amortisation	£
At 01st May 2014:	2,000
Provided during the period:	2,000
At 30th April 2015:	<u>4,000</u>
Net book value	£
At 30th April 2015:	<u>6,000</u>
At 30th April 2014:	<u>8,000</u>

MARC BROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</u>

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