

**Registered Number NI621251**

**DAVID BROWN INSPECTION SERVICES LTD**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	824
		<u>824</u>
<b>Current assets</b>		
Cash at bank and in hand		15,738
		<u>15,738</u>
<b>Creditors: amounts falling due within one year</b>		(16,096)
<b>Net current assets (liabilities)</b>		<u>(358)</u>
<b>Total assets less current liabilities</b>		<u>466</u>
<b>Provisions for liabilities</b>		(165)
<b>Total net assets (liabilities)</b>		<u><u>301</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		300
<b>Shareholders' funds</b>		<u><u>301</u></u>

- For the year ending 30 November 2014 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 3 August 2015

And signed on their behalf by:

**David Brown, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,030
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,030</u>
<b>Depreciation</b>	
Charge for the year	206
On disposals	-
At 30 November 2014	<u>206</u>
<b>Net book values</b>	
At 30 November 2014	<u><u>824</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
1 Ordinary shares of £1 each	1

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