

A & M BROWN LTD

**Company Registration Number:
SC252347 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

A & M BROWN LTD

Company Information for the Period Ended 30th September 2013

Director:	ROBERT ALAN BROWN MARY BROWN JAMES WHITE BROWN
Company secretary:	ROBERT ALAN BROWN
Registered office:	Grange Mouth Post Office 3 York Lane Grangemouth Stirlingshire FK3 8AA GB-SCT
Company Registration Number:	SC252347 (Scotland)

A & M BROWN LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	152,680	152,680
Tangible assets:	3	33,949	32,449
Total fixed assets:		<u>186,629</u>	<u>185,129</u>
Current assets			
Stocks:		21,983	24,158
Debtors:		1,971	2,658
Cash at bank and in hand:		3,045	3,247
Total current assets:		<u>26,999</u>	<u>30,063</u>
Creditors			
Creditors: amounts falling due within one year		4,211	5,021
Net current assets (liabilities):		<u>22,788</u>	<u>25,042</u>
Total assets less current liabilities:		209,417	210,171
Creditors: amounts falling due after more than one year:		174,730	179,597
Total net assets (liabilities):		<u><u>34,687</u></u>	<u><u>30,574</u></u>

The notes form part of these financial statements

A & M BROWN LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		34,587	30,474
Total shareholders funds:		<u>34,687</u>	<u>30,574</u>

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 05 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT ALAN BROWN

Status: Director

The notes form part of these financial statements

A & M BROWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules. The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard no 1 on the grounds that it is entitled to the exemptions available in Section 246 to 247 of the Companies Act 1985 for small companies.

Turnover policy

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Intangible assets

	Total
Cost	£
At 01st October 2012:	178,273
	<u>178,273</u>
Amortisation	£
At 01st October 2012:	25,593
At 30th September 2013:	<u>25,593</u>
Net book value	£
At 30th September 2013:	<u>152,680</u>
At 30th September 2012:	<u>152,680</u>

A & M BROWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Tangible assets

	Total
Cost	£
At 01st October 2012:	43,952
Additions:	1,500
At 30th September 2013:	45,452
Depreciation	
At 01st October 2012:	11,503
At 30th September 2013:	11,503
Net book value	
At 30th September 2013:	33,949
At 30th September 2012:	32,449

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

